

MIX 30



Plains States Commodities, LLC • P.O. Box 7510 • Springfield, Illinois 62791

800-575-7585 EXT. 203 • FAX 217-787-4303 • www.MIX30.com

Thank you for being a loyal customer of Plains States Commodities, LLC, we appreciate your business and look forward to a continuing and long relationship.

Our current payment terms are Net Cash Receipt of Invoice. We have allowed 20 days for invoices to be paid. With that being said, we are making changes to our payment terms as we will be Net 20 Days from Date of Shipment but will be assessing a late charge of 1.5% per month of the invoice if payment has not been received within 20 days date of shipment.

These changes are being made in an effort to continue to offer the best product at the best price possible. We are looking at every way to keep costs down to be able to sell you feed at the most affordable prices. We are offering 3 payment options to best assist avoiding late fees.

1. Credit Card – Credit card charges will be posted to the credit card on the date of invoice.
2. ACH – Plains States Commodities, LLC will ACH the specified bank account 20 days after the invoice date automatically.
3. Net 20 Days from Date of Shipment – Checks can continue to be mailed to our office, but checks must be received within 20 days from date of shipment. Plains States Commodities, LLC is not responsible for checks lost in mail.

If a customer with Net 20 Days from Date of Shipment terms requests to pay via credit card or ACH **after an invoice has been created**, a \$50 fee will be applied.

Shipments will be held if an account has unpaid invoices beyond terms.

Additionally, to get invoices to our customers in the most time efficient way possible we would like to fax or email all invoices the date they are created.

These changes will go into effect March 30,2020.

We ask that you fill out the appropriate paperwork enclosed and return so we can best serve you as we go forward.

If you have any questions contact your salesman.

Plains States Commodities, LLC

Customer: _____

Send invoices via:

Email Email Address: _____

(Invoices will be emailed for ACH and Credit Card payments.)

Fax Fax Number: _____

Continue to send Paper Copy through US Post

Paper Copy Not Required

Pay invoices via:

Credit Card – Card to be charged at time of invoicing. (Return Authorization Agreement for Credit Card Payment form)

ACH – Funds to be withdrawn 20 days after date of shipment. (Return Authorization Agreement for Direct Payment form)

Mail check – checks are to be received within 20 days from date of shipment. Plains States Commodities, LLC is not responsible for checks lost in the mail.

Signature: _____ Date: _____

AUTHORIZATION AGREEMENT FOR DIRECT PAYMENT

How Are Direct Payments Made?

The customer authorizes Plains States Commodities, LLC in writing to automatically direct debit payments out of his/her account. Plains States Commodities, LLC prepares the ACH file for the financial institution prior to the effective date of the payment. The financial institution then transmits the information to the customer account.

How to Enroll for Direct Payment:

1. Read and complete this Authorization Agreement allowing Plains States Commodities, LLC to automatically debit your payment from either your checking, savings or money market account at your bank or financial institution 20 days after date of invoice.
2. Return the completed Authorization Agreement to Plains States Commodities, LLC.

COMPANY INFORMATION

«Liquid_Company»	P.O. BOX 7510	SPRINGFIELD, IL 62791
Customer Account Number		

CUSTOMER INFORMATION

Name	Phone Number	Other
Street Address	City	State Zip
		Amount: Will differ depending on invoice owed
Beginning Date:	Frequency and/or limitations:	

CUSTOMER BANK INFORMATION

Bank Name	Street Address	City State Zip
Comments:	Account #	Transit Routing # (REQUIRED)
		<input type="checkbox"/> Checking <input type="checkbox"/> Savings
		: _____ : This is found at the bottom of your checks between the markings shown.

I authorize Plains States Commodities, LLC to debit my account with the financial institution I have indicated above. The financial institution is authorized to debit those payments from account(s) indicated.

This authority will remain in effect until I have given 30 days written notice of its termination. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If ever an incorrect amount should be entered into my account, I authorize my financial institution to make the appropriate adjustment.

Signature _____ Date _____

Return to: Email jscott@mix30.com, Fax 217-787-4303, or mail to

Plains States Commodities, LLC
 PO Box 7510
 Springfield, IL 62791

AUTHORIZATION AGREEMENT FOR CREDIT CARD PAYMENT

How Are Credit Card Payments Made?

The customer authorizes Plains States Commodities, LLC in writing to charge the specified credit card. Plains States Commodities, LLC will charge the credit card on the same day the invoice is created..

How to Enroll for Direct Payment:

1. Read and complete this Authorization Agreement allowing Plains States Commodities, LLC to automatically charge your credit card on the date the invoice is created.
2. Return the completed Authorization Agreement to Plains States Commodities, LLC.

CUSTOMER INFORMATION

Name		Phone Number		Other	
Credit Card Type					
VISA <input type="checkbox"/>		MasterCard <input type="checkbox"/>		American Express <input type="checkbox"/>	
Discover <input type="checkbox"/>					
Credit Card Number			Expiration Date		Security Code
Billing Address					
Street Address			City		State
					Zip

I authorize Plains States Commodities, LLC to charge my credit card on the day of invoicing for the amount of the invoice.

This authority will remain in effect until I have given 30 days written notice of its termination. I understand that I must give advance notice to allow reasonable time for my instructions to be executed. If ever an incorrect amount should be entered into my account, I authorize my financial institution to make the appropriate adjustment.

Signature _____ Date _____

Return to: Email jscott@mix30.com, Fax 217-787-4303, or mail to

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