TWDW-100 TARIFF
ITEM 800 – PAYMENT OF CHARGES AND EXTENSION OF CREDIT TERMS

1. All rates, charges, or other amounts are stated in U.S. currency and are payable in lawful money of the United States.
2. Charges accruing to 2 Day are due and payable at the time an outbound Prepaid shipment is tendered to 2 Day, or at the time a Collect shipment is tendered by 2 Day to the consignee, except where credit has been extended by 2 Day to the shipper, consignee, or other party responsible for payment of the freight charges.
3. When the party responsible for payment of freight charges has been extended credit by 2 Day, the credit period will be thirty (30) days, including Saturdays, Sundays, and legal holidays, unless a different credit period has been established by publication in a tariff or contract for a specifically named customer.
4. The credit period shall begin on the day following presentation of the freight bill. A freight bill is deemed presented on the date it is transmitted electronically by 2 Day, as shown in 2 Day's records. If payment is made by mail, the postmark shall be accepted as evidence of the date of payment.
5. All freight bills and invoices will be issued electronically, by email, EDI, or other electronic means designated by 2 Day. 2 Day does not issue freight bills or invoices by U.S. Mail. The party responsible for payment shall provide and maintain a valid email address or electronic billing contact with 2 Day, and failure to receive or open an electronically transmitted freight bill shall not extend the credit period.
6. 2 Day reserves the right to cancel or suspend the extension of credit at any time due to account payment status, negative payment history, or any other reason 2 Day believes will result in additional and unwanted risk.

Payment Methods

1. Payment of freight and accessorial charges shall be made by check, ACH, or wire transfer. Zelle is accepted only for payments made directly to 2 Day. Credit cards and debit cards are not accepted.
2. 2 Day may assign its freight bills to a factoring company. When a freight bill directs that payment be remitted to a factoring company, payment must be made to that company by check, ACH, or wire transfer in accordance with the remittance instructions shown on the freight bill. Payment made to any other party will not satisfy the charges.