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## ONLINE PAYMENTS

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BNP Distributing is pleased to announce a portal to make instant, easy payments through our website. This service is made available free to all of our customers, however in its early stages, we expect to approach it cautiously. As of today, the limits of the transaction cannot be more than \$4000. We hope to increase this limit in the future.

Customers are encouraged to visit our website [www.bnpdist.com](http://www.bnpdist.com) and navigate to the tab "Online Payments".



Email: [sales@bnpdist.com](mailto:sales@bnpdist.com) Phone: (212) 369-5627  
340 E. 93rd Street, Suite 12J  
New York, NY 10128

HOME PORTFOLIO CONTACT **ONLINE PAYMENTS**

Wholesaler and Distributor of the  
Finest Estate Wines



This page will be updated with any instructions deemed appropriate but in order to pay, customers may click on the button "Pay an Invoice" to be directed to PaySimple's secure website.



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HOME PORTFOLIO CONTACT **ONLINE PAYMENTS**

## Online Payments

For the convenience and ease of our customers, BNP Distributing is pleased to provide a simple method in which to make payments online.

In order to make a payment simply click on the button "Pay an Invoice" opposite which will direct you to the secure website of paysimple in order to complete your payment. For multiple invoices, simply separate invoice numbers by commas.

If you have any questions regarding this service, please contact us directly at 212-369-5627 or by e-mail to [sales@bnpdist.com](mailto:sales@bnpdist.com).



Customers have the option to create an account in the next screen and save their financial institution information under a log in or pay as a guest.

[Click Here to Pay Now](#)

Your information is safe on our secure server.

By enrolling or making a payment with PaySimple, you agree to the [Buyer Terms and Conditions](#).

Please use one of the following browsers to view this site: Internet Explorer 6+, Firefox 3+, and Safari 3+

**Secure**  
Payment Form

### Log Into Your Account

If you have an account you can log in here, otherwise use the "Click Here to Pay Now" button to make a payment.

User ID:

Password:

[Login](#) [Forgot Password?](#)

[Change Password](#)

The payment form itself is self-explanatory – customers should complete all fields whenever possible.

## Payment Form

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### Order Information

Company name: <input type="text"/>	Customer ID: New
First name: <input type="text"/>	Last name: <input type="text"/>
Phone: <input type="text"/>	Alt phone: <input type="text"/>
Email: <input type="text"/>	Alt email: <input type="text"/>

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### Payment Information

Invoice number: <input type="text"/>	Multiple invoice numbers may be listed separated by commas
Payment amount: <input type="text" value="\$0.00"/>	
Rekurs: <input type="text" value="One-time payment"/>	
Payment date: <input type="text" value="Sep 28, 2016 (Today)"/>	

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### Choose Payment Type:

**Echeck (ACH) accounts (optional)**

Bank name: <input type="text"/>	 routing number      account number
Bank routing number ( ? ABA ): <input type="text"/>	
Bank account number ( ? DDA ): <input type="text"/>	
Account type: <input type="text" value="Checking"/>	
Set as default account: <input type="checkbox"/>	

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### Billing Address

Address 1: <input type="text"/>	Customers can create a login to save their bank information here.
Address 2: <input type="text"/>	
City: <input type="text"/>	
State/Province: <input type="text" value="-- select --"/>	
Country: <input type="text" value="USA"/>	
ZIP/Postal Code: <input type="text"/> <a href="#">? Help</a>	

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### Create Account

Make repeat transactions fast and easy, enter a user ID and password to create an account and save your information in our secure system.

User ID: <input type="text"/>
Password: <input type="text"/>
Re-enter password: <input type="text"/>

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### Terms and Conditions

authorize the company named on this web form to debit the bank account or credit card indicated in this web form, for the noted amount on today's date. This payment is for the goods and services noted on the web payment form. I understand that returns, refunds and cancellations are not permitted, however exceptions may be made on a case-by-case basis. I understand that because this is an electronic transaction, these funds may be withdrawn from my account as soon as the above noted transaction date. In the case of an ACH Transaction being rejected

I accept the terms and conditions

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**BNP Distributing Co Inc**  
340 East 93rd Street  
Suite 12J  
NEW YORK, NY 10128  
(212) 369-5627  
sales@bnpdist.com  
http://bnpdist.com

## **PAYMENTS BY CHECK IMAGE**

We prefer that customers make online payment directly themselves. But if they are unable, the payment can be completed by BNP office (Yazdan or Joel) based on a picture of the copy of a check. HOWEVER, for payment by copies of checks, an authorization signed by the customer must be on file. Attached is the authorization they need to fill out.



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Agreement: ACH Authorization for CCD Transactions

This Agreement governs ACH transactions initiated by BNP Distributing Company to credit or charge the Company indicated below. Both parties agree to be bound by NACHA Operating Rules as they pertain to all ACH transactions initiated by BNP Distributing Company Inc that credit or debit the Company bank account listed below, and acknowledge that the origination of ACH transactions to the listed account must comply with provisions of U.S. law.

This Agreement provides authorization for individual or recurring CCD transactions to be initiated by BNP Distributing Company Inc when individually authorized using the methods designated below. This Agreement will remain in effect until Company cancels it in writing. Both parties agree that this Agreement in conjunction with any of the designated methods constitutes authorization to debit Company's business bank account, and Company agrees not to dispute any debits with its bank provided the transaction(s) correspond to the terms indicated in this Agreement.

Please complete the information below:

Company Name (Company)
Billing Address Phone#
City, State, Zip Email

Company Name on Account:
Bank Name:
Bank Account Number:
Bank Routing #:
Bank City/State:
This Business Bank Account is Enabled for ACH Transactions Yes No

Individual Transaction or Recurring Schedule Authorization Methods (check all that apply):

Phone Fax Email Written Other

I authorize BNP Distributing Company Inc to initiate ACH Debits and Credits to the bank account indicated above, provided each transaction is initiated according to the terms of this Agreement.

SIGNATURE DATE
NAME TITLE

I certify that I am an authorized representative of the Company indicated above and that I have the authority to enter into this Agreement on the Company's behalf. Company understands that this authorization will remain in effect until it is canceled in writing, and agrees to notify BNP Distributing Company Inc in writing at least 15 days in advance of any changes in its account information or termination of this authorization. Company understands that because these are electronic transactions, these funds may be withdrawn from its account as soon as the date an individual transaction is authorized, and that it will have limited time to report and dispute errors. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) Company understand that BNP Distributing Company Inc may at its discretion attempt to process the charge again within 30 days, and agrees to an additional \$10 charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized payment. Company has certified that the above business bank account is enabled for ACH transactions, and agrees to reimburse BNP Distirbuting Co Inc for all penalties and fees incurred as a result of Company's bank rejecting ACH debits or credits as a result of the account not being properly configured for ACH transactions. Company acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law.