File No.

Creditor:

Debtor:

Pro No. «Client\_Ref\_Num»

Amount Due: «Actual\_Total\_Jmt\_NonJmt\_Owing»

**14-DAY SETTLEMENT OPPORTUNITY**

Despite our previous letter to , whereby we notified we represent (“”) in connection with unpaid freight charges that is responsible to pay, the above referenced matter has not been resolved.

As a reminder, , the Carrier, was not paid by , the original bill-to party, for the «Actual\_Total\_Jmt\_NonJmt\_Owing» of freight services rendered. «Account\_Name» was the direct beneficiary of these freight services. Since did not pay the freight bill, must look to their contract, the bill of lading, to ascertain the next party responsible for payment. Here, per the bill of lading, that party is .

At this time, in an effort to conclude this matter, «Client\_Short\_Name» is willing to settle these unpaid freight charges for «TOTAL\_BAL\_50\_PCT», if we receive the «TOTAL\_BAL\_50\_PCT» payment, at our office, on or before . To settle this matter, submit the «TOTAL\_BAL\_50\_PCT» payment in any of the following methods:

1. Mail – draft a check payable to with “Settlement in Full for File # «Account\_Number»” on the memo line and mail the check to our office at the address below
2. Online\* – pay with check or credit card with our processor: [**https://www.afm-usa.com/payment**](https://www.afm-usa.com/payment)
3. Phone\* – pay with check or credit card by contacting our office at **(847) 259-4700**.

\*A convenience fee will be assessed for both check or credit card payments made online or by phone.

Payment of «TOTAL\_BAL\_50\_PCT» on or before shall represent full satisfaction of the «Actual\_Total\_Jmt\_NonJmt\_Owing» balance due «CliFile\_Name». However, if we do not receive the «TOTAL\_BAL\_50\_PCT» payment on or before , then this settlement offer will be null and void.

Thank you,

«COLLECTOR\_NAME\_SIGNATURE»

**«Collector\_Pseudonym»**

P.O. Box 31579, Chicago, IL 60631

P: (847) 259-4700 | F: (847) 259-9434

«X1095\_COLLECTOR\_EMAIL\_CUSTOM»

This is an attempt to collect a debt by a debt collector. Any information obtained will be used for that purpose.