

***Quick Pay Invoice***

**Carrier Name:**

**GL Load Number:**

**Would you like to receive payment by** *(check one)***:** [ ] **ACH -or-** [ ] **Check in the mail**

 ***\*\*Please send a voided check with invoice if you would like ACH\*\****

**Payment Options (Please check 1 box):**

* [ ] *Standard Pay – No fee* **28 day terms once invoice is received with all required documents**
* [ ] *Express Pay – 5.75%* **Check is mailed or ACH is executed after 1 business day of processing. All required documents must be submitted by noon EST.**
* [ ] *Quick Pay – 3.0%* **Check is mailed or ACH is executed in less than 7 days (settlements done twice per week; see details below)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| DAY INVOICE IS RECEIVED | Monday | Tuesday | Wed | Thurs | Friday AM | Friday PM | Sat | Sun |
| SETTLEMENT DAY | **FRIDAY** | **TUESDAY** | **FRIDAY** |

$      Agreed Rate

+       Unloading Charges (*1st stop*)

+       Unloading Charges (*2nd stop*)

+       Unloading Charges (*3rd stop*)

-       Advances (*$0-500 = $5 fee; $501-1000 = $10 fee; over $1000 = $15 fee*)

-       Fees *(see Quick Pay Info above)*

=      **REMAINING BALANCE TO BE PAID**