

PAYMENT & DISBURSMENT OPTIONS



Carrier/Company Name: _____

MC#: _____

Phone: _____

STEP 1 - PAYMENT TERMS

Net 21 Time Frame: 21 Days Cost: No Fee

*Carrier must turn in their invoice and complete paperwork to invoice@openroadtrans.com to be issued monies in 21 days.

Quick Pay Time Frame: Same Day Cost: 3% of gross load amount, per load

*By agreeing to these terms, the carrier must turn in their invoice and complete paperwork to qp@openroadtrans.com by 10 am PST in order to be issued monies the same day.

STEP 2 - DISBURSEMENT METHOD

ACH/Direct Deposit Cost: No Fee

*Funds are deposited directly into Carrier's bank account. Funds will be available no later than the following business day, in accordance with the terms selected above. **Please fill out the "ACH/Direct Deposit Enrollment" form and include a copy of your voided check.**

Mail Check Cost: No Fee

Mailing address: _____

Comchek Cost: \$25, per load

*Express code will be issued no later than the following business day, in accordance with the terms selected above. Email

Comchek express code to: _____

Authorized Signature: _____

*Email this form to AP@openroadtrans.com

(503) 687-2782