

Quick Pay Program (Carrier Form)

this form should only be completed if you are interested in receiving Quick Pay, otherwise payment will be made in accordance with our standard payment terms*Quick Pay is on a customer basis and not a load basis***Confirmation from quickpay@bigfreight.com must be received for terms to take effect**

Quick Pay form is agreed upon in advance to the next load booking. Quick Pay time frames begin upon receipt of legible carrier invoice, carrier confirmation and signed POD to partnercarrier@bigfreight.com. Incomplete or illegible documentation may delay payment to the carrier. Payments are made and invoices are received during regular business hours M-F only, except holidays. The fee charged for the Quick Pay service is in relation to the timing of the Quick Pay requested, as follows:

CHOOSE ONE PAYMENT SCHEDULE:

_____ **24 Hours** allows carrier to be paid the next day after receipt of required documents prior to 12:00 PM (noon) CST. The service fee for next day service is 10% of the gross payout.

_____ **Seven Day Payment** allows carrier to be paid the 7th day after receipt of required documents prior to 12:00 PM (noon) CST. The service fee for seven-day service is 5% of the gross payout.

_____ **Ten Day Payment** allows carrier to be paid the 10th day after receipt of required documents prior to 12:00 PM (noon) CST. The service fee for ten-day service is 3% of the gross payout.

METHOD OF PAYMENT:

_____ **Direct Deposit** (please attach voided check)

Carrier Responsibility:

Quick Pay form must be received and agreed upon **PRIOR** to booking your load. Quick Pay is based on the Carrier account, not by load.

By filling out and signing below, I agree to this Quick Pay program. I acknowledge Big Freight reserves the right to cancel quick pay due to failure of the above terms. I also agree to a time restraint of all paperwork being received by BFS within 48 hours of delivery. I authorize the associated fees to be deducted. I confirm that I am not using a factor company. I understand that Quick Pay payments may be suspended upon notification that the carrier is under a factoring agreement applicable to this load.

Agreed to and accepted this _____ day of _____, 20____.

Carrier Name: _____ M/C # _____

Street Address: _____

City: _____ Prov: _____ Postal: _____

Phone: _____ Fax or email: _____

Authorized Signing Officer: _____ Title: _____

Print Name: _____

Email form to: quickpay@bigfreight.com

**We reserve the right to refuse a Quick Pay, on an order-by-order basis. If quick pay is refused by Big Freight Systems Inc., the new terms will be Net 30. Should you have service failures, your Quick Pay will be terminated. **