



Quick Pay Program

Pinch Transport standard pay terms are thirty (30) days from receipt of carrier invoices and all proper documentation. If your organization is satisfied with these terms, no action is required. If your company is interested in getting paid in 5 business days after the load is complete please complete this document and return to:

Please return to:

FAX: 832-399-1024 or
CarrierSetUp@pinchtransport.com

Check payment option:

- Quick pay terms:** Payment is issued in five (5) business days from receipt of invoice and proper documentation at a 4% fee per invoice deducted from settlement.

Payment Policy: Every effort will be made to pay carrier invoices within 30 days of invoice receipt, provided the *BILL OF LADING* includes the following:

- Bill of Lading is clearly signed. Submitted within 24 hours
- All copies are legible.
- No notice of claim has been given – BOL's "Free of Discrepancies."
- A Signed Rate Confirmation has been returned.
- Invoice is emailed, mailed or faxed to the Pinch Transport offices. Occasionally original bills must be provided instead of copies and carrier will be notified of this in the load confirmation.

By signing this form you accept these terms, fees and that you are an authorized representative of your company.

Carrier Name: _____

Carrier MC#: _____ SCAC Code: _____

Print Name: _____ Title: _____

Sign: _____ Date: _____