



2933 Fairview lane
American Falls, ID 83211
208-226-2068
Fax: 208-226-7652

Send invoices to: invoices@allreadylogistics.com

Payment Terms to Our Trucks

By popular demand, we have expanded our expedited payment options:

"Today Pay"	Payment is made within 24 hours of receipt*	3% of revenue service charge
"Quick Pay"	Payment is made within 7 days of receipt*	2% of revenue service charge
"Fast Pay"	Payment is made within 14 days of receipt*	1% of revenue service charge
"Regular Pay"	Payment is made within 22 to 28 days	Whether we get paid or not!!

Should you wish to take advantage of an expedited payment term, simply note it on your invoice of choice. You may take advantage of this offering on a load now and then or all the time, whichever works best for you. If you wish to elect the same option on all your loads, simply include a short letter with your billing and we will do it automatically until you write us another letter changing your choice. If you are currently using a receivable or factoring service at a slightly different rate, we can work out a rate with you and cut out some mail time. If you have any questions, please contact Pilar (208) 226-2068. or Pilar@allreadylogistics.com or invoices@allreadylogistics.com

*All payment schedules depend on receiving all original shipping and receiving documents and a clear and legible "signed for" proof of delivery (POD) which includes the company name delivered to and the person signing for the load and no potential claims. If these requirements are not met, payment will be made when we receive payment from our customer.

Proof of delivery is most important. When a driver weighs and receives a scale ticket with the company name and weigher's signature, that is a great POD. When drivers weigh at a third party or the receiver simply signs the shipping papers is when a POD can get problematic. When your driver can't read the proof of delivery, it is doubtful anyone else can. So please instruct your drivers that when they can't read their proof of delivery to ask the person signing to print their name legibly or ask their name and print it legibly for them.

Many bulk loads are weighed at origin and destination with certified scales with copies of the scale tickets given to the drivers. It is important that drivers collect all loading and unloading documents they come in contact with and do not give any of them away without having a copy to turn in for payment. When a load has a weight discrepancy of over 600 pounds, a settlement may be delayed pending a cargo claim. Other claims such as contamination or timeliness issues can also delay our payment terms, pending resolve of such potential claims with our customer.



Pilar 208-226-2068 fax 208-226-7652
2933 Fairview , Am falls ID 83211

ACH/ DIRECT DEPOSIT AUTHORIZATION
Not available for foreign entities
MUST BE LIEN FREE

FILL ONLY IF: USING OUR TODAY PAY, QUICK PAY OR FAST PAY

EMAIL: INVOICES@ALLREADYLOGISTICS.COM Or Fax 208-226-7652

**SEE OUR PAYMENT
TERMS TO OUR TRUCKS*

Carrier Name (PRINTED): _____

Carrier Full Address: _____

_____ City _____ State _____ Zip Code _____

Carrier Phone Number: _____

BANKING INFORMATION

Bank Name: _____

Type of Account: CHECKING ☐ SAVINGS ☐

Name on Account: _____

Nine Digit ABA/Rounting# _____

Account Number: _____

***(PLEASE ATTACH A VOIDED CHECK)**

Your Signature authorizes Friesen Enterprises Inc DBA Allready Logistics to ACH/Direct deposit your funds as indicated above and represents your understanding of and agreement to the following:

- 1: Allready Logistics will set up carrier ACH/Direct Deposit promptly after receiving this completed form and W9 Form**
- 2: Funds will be deposited the 2nd business day following the date of advise notice**
- 3: Allready Logistics reserves the right to make adjustments to an ACH at any time.**

Printed Name _____ **Signature** _____

Title _____ **Date:** _____