

QUICK PAY CONTRACT

Trust Services, Inc. is pleased to present you with new QuickPay options for your freight invoices. In order to sign up for QuickPay, this form must be signed by an authorized representative of your company and returned to us. You may fax this form to 706-548-0030, mail to the address above or send via e-mail to Carrierrelations@Trust-TSI.com.

This contract between Trust Services, Inc. and _____(Company) is for the purposes of authorizing Trust Services, Inc. to offer accelerated payments of Company’s freight invoices. The Company understands the terms and conditions of this contract by signing below. Trust Services, Inc. reserves the right to revoke or cancel this contract at any time. The Company may cancel this contract with seven (7) days written notice sent to Trust Services, Inc. via US mail, fax, or e-mail.

The Company understands that the following provisions apply prior to Trust Services, Inc. authorizing a QuickPay plan:

1. Company must have submitted all required documentation prior to loading Trust Services, Inc. freight tenders. Required documentation is detailed on the Welcome Letter previously sent or may be obtained at our web site: www.Trust-TSI.com.
2. Company must submit all paperwork for each load as required by Trust Services, Inc. Required Billing Documentation is detailed on the Welcome Letter previously sent or may be obtained at our web site: www.Trust-TSI.com.
3. The Company understands that Trust Services, Inc. is not responsible for delays in payments due to postal system delays or holidays.
4. The Company further understands that the QuickPay plan is NOT available for invoices which the Company has submitted for factoring.
5. The Company understands that if they factor their invoices after signing this agreement, this agreement will become null and void immediately.
6. Company agrees to indicate their payment option on each invoice submitted to Trust Services, Inc.
7. All payments will be issued via Trust Services, Inc. company check and sent via USPS regular first-class mail. No invoice settlements will be paid by Com Check, wire transfer, or other means.

Initials _____

Please initial the line next to the Payment Option you wish to enroll in.

PAYMENT OPTIONS:

_____ STANDARD: Payments will be mailed 24 calendar days **from receipt** of invoice and clear set of paperwork. If payment falls on a Saturday, Sunday or holiday, payments will be mailed the business day closest to the scheduled payment date.

_____ QUICKPAY 7: Payments will be mailed within 7 calendar days **of receipt** of invoice and clear set of paperwork. A three percent (3%) service fee, or \$25.00, whichever is greater, will be deducted from the total gross pay of the invoice. If payment falls on a Saturday, Sunday or holiday, payments will be mailed the business day closest to the scheduled payment date.

_____ QUICKPAY 15: Payments will be mailed within 15 calendar days **of receipt** of invoice and clear set of paperwork. A one percent (1%) service fee, or \$25.00, whichever is greater, will be deducted from the total gross pay of the invoice. If payment falls on a Saturday, Sunday or holiday, payments will be mailed the business day closest to the scheduled payment date.

COMPANY NAME: _____

MC#: _____

Contact Name: _____

Phone: () - .

Signature: _____

Title: _____

Date: _____