



PAYMENT TERMS

Effective March 31, 2016

Moore Transport offers two payment options on all brokered loads:

5% Next Day*, Net 30

5% Next Day pay is offered with Clean/Signed/Dated Proof of Delivery ("POD")*
(NO STI, NO DAMAGE)

30 Day pay is offered with no fees, check runs are made on Friday

Rules:

1. ****Note: ANY Invoice with payment terms NOT specified will automatically be placed in 30 day pay.**
2. You must provide an Invoice **AND** POD. POD's will be sent using our ePOD system. If a paper POD is utilized, payment terms will be Net 30.
Note: ALL POD's require Driver Signature, Date, and Dealer Signature. ANY POD marked Subject to Inspection (STI) will result in NON-PAYMENT until signed POD is provided and/or verified.
3. We will call the dealership to ensure that the shipment(s) are free of any and all damages.
4. Send the items from rule #2 above to fax# 972-767-3820 or ap@mooretransport.com
5. Any and all damage claims outstanding on your account will be deducted from all payments at the time of that payment.
6. Damages will result in all terms being waived until the final damage claim is received. Payment will only be made at the time the damage claim is finalized and satisfied.
7. Non receipt of any items in accordance to Rule #2 will result in a delayed payment and is not the responsibility of Moore Transport to ensure that you have sent your paperwork in a timely manner and in the manner outlined in these Rules.
8. Payments will only be made payable to the name of the company that signed the broker agreement. We will NOT provide payment to any other person.

The Next Day payments will be paid as follows:

*Loads under \$3,000 will be paid via a ComCheck, less the 5% fee, less ComData fee (\$3.50 per thousand)

*Loads over \$3,000 will be paid via company check, less the 5%, less a \$35 fee for overnight charges via UPS. We will be sending it to the overnight address on the paperwork received. Please ensure we have your proper mailing address.

***Next day is next business day after 4 p.m. CST from the point in time when we RECEIVE the paperwork.**

Carrier Name: _____

Contact Signature: _____

Contact Name: _____

Date: _____