



Shipper and Carrier
Supply Chain Management

800 Leisure Lake Drive 2P
Warner Robins, GA 31088

(888) 213-1373

compliance@fortenlogistics.com

(478) 200-7552

Motor Carrier Payment Policy

Dear Carrier Partner,

Forten Logistics prides ourselves in quick payments to our motor carriers. Enclosed you will find the procedures necessary to process your invoice quickly and efficiently. Motor Carriers are compensated within 30 days after receipt of CARRIER INVOICE along with the ORIGINAL SIGNED BOL.

Fax All Load Paperwork, Receipts and Invoice To: (478) 200-7552

Remittance Address

Forten Logistics
800 Leisure Lake Drive 2P
Warner Robins, GA 31088
Phone: (888) 213-1373
Fax: (478) 200-7552

PAYMENT ADVANCE POLICY: There will be a charge for all advances and/or COD as follows:

- Fee for Advance is 5% of the advance amount or \$45.00, whichever is higher.
- Fee for an Advance and COD is 5% of the base rate.
- Fee for COD is 4% of the base rate.

PAYMENT POLICY: Every effort will be made to pay carrier invoices within 21-30 days of invoice receipt, provided the BILL OF LADING'S include the following:

- They are Clearly Signed
- 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 mailed or faxed to the Forten Logistics offices.
- (Occasionally original bills must be provided instead of copies and carrier will be notified of this in the load confirmation.)