



## QUICK PAY INFORMATION - BASIC LOADS

For: \_\_\_\_\_

(Print Carrier Name Here)

### OPTION A: ACH TRANSFER

I choose to receive Quick Pay for a 3% fee of the invoice value to be directly deposited into the bank account listed below via ACH by AmeriLux Logistics.

**\* The funds will be deposited into your account via ACH Transfer on Wednesday for all invoices and POD's received by close of business (5pm CST) the previous Friday.**

- \$10.00 transaction fee applies to any additional ACH Transfer requests.
- \$25.00 transaction fee applies to Fuel Advance requests.

#### Bank Account Information for ACH Transfer:

Name on Account: \_\_\_\_\_

Account#: \_\_\_\_\_

Routing/ABA#: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Bank Address – City, State, Zip Code: \_\_\_\_\_

### OPTION B: U.S. Mail

I choose to receive Quick Pay for a 3% fee of the invoice value in the form of a check to be sent to the address listed below via U.S. Mail.

**\* Checks will mail 2-7 days following receipt of Carrier Invoice and POD.**

#### USPS Mailing Address:

Attention Line: \_\_\_\_\_

Delivery Address: \_\_\_\_\_

City, State, ZIP Code: \_\_\_\_\_

I choose **Quick Pay Option** \_\_\_\_\_. I understand that AmeriLux Logistics will continue to use the Quick Pay option chosen as method of payment for all invoices received unless I instruct to do otherwise in writing. By signing below, I verify that I am an authorized agent of the above carrier and have the authority to make decisions regarding Quick Pay Transactions.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PLEASE NOTE "QUICK PAY" ON ALL OF YOUR INVOICES AND SEND INVOICES TO:**

eMail: logisticsaccounting@ameriluxinternational.com - OR - Fax: 920-336-9301