

RWI LOGISTICS LLC.

Payment Options

STANDARD PAYMENT OPTION

Payment will be mailed 25 days from receipt of completed clean paperwork – no fee. Please include Invoice, Signed BOL/POD, Accessorial Receipts and Broker Rate Confirmation.

QUICK PAY OPTIONS

7-day – 2% fee will be charged on the gross settlement rate.

Issued every Tuesday and Friday: Paperwork must be submitted by either Monday or Thursday no later than 1600 eastern standard time: A live check will be mailed to you, within 7 days from receipt of your completed 'clean' paperwork.

1-day -3% fee will be charged on the gross settlement rate

A com-check will be issued for the remainder of the settlement. Please contact your broker 24 hours after receipt of your completed 'clean' paperwork for com-checks.

Requirements for QuickPay

To be Eligible, All of the above terms are subject to the required documentation being completed with proper signatures. The required documentation is as follows:

- A completed QuickPay agreement form for each invoice submitted specifying either 1-Day or 7-Day QUICKPAY.
****Please Do Not Submit The QuickPay Form Until You Have All The Required Documents****
- Your invoice for the contracted amount referencing (RWI) Pro/LD #. RWI Pro/LD# should be written on all documents, including the invoice and BOL/POD.
- All pertaining "Clean" Bills of Lading without damages or shortages, **SIGNED BY CONSIGNEE AND DRIVER. Accessorial receipts MUST be included for reimbursement.**
- **Legible copies** of ALL documents with 'QUICK PAY' written on the Envelope, if sending by mail, and on the Invoice. Please, **DO NOT WRITE 'QUICK PAY' on the BOL/POD.**

***Advances are available to cover fuel and other operating costs up to 40% of the total settlement. A \$15 fee per thousand is charged for this service. Please contact your broker for advances. ***

***** Com-checks can be issued for lumpers, a \$5.00 fee will be charged. A lumper receipt MUST be included with your paperwork in order to be reimbursed!!*****

You may submit Payment requests via the following methods

Mail: RWI LOGISTICS LLC.

PO Box 721668

Newport, KY 41072-1668

Fax: 859-442-4769 ATT: MARE' or MICHELLE

E-mail: RWISCAN@RWITRANS.COM (!!!!NOT FOR QUICKPAY!!!!)

YOU MUST REFERENCE RWI LOAD# ON YOUR INVOICE

Payment Status Requests Should Be E-Mailed To:

CARRIER@RWITRANS.COM

*****PLEASE REFERENCE RWI LOAD/REF NUMBERS*****

If you have any questions, please call our office: 800-669-6765 (Ask for Carrier Payables)

QUICK PAY

ATTENTION: MARE' OR MICHELLE
FAX: 859 – 442 -4769

DATE: _____

CARRIER: _____

RWI LOAD # _____

SAME DAY OR 7 DAY

CIRCLE ONE

PLEASE MAKE COPIES FOR FUTURE USE