



QUICK PAY PLAN

Siam Logistics offers its carriers the option to receive payment for their services earlier than the standard 30 day terms. In order to participate, carrier must have previously delivered at least two loads for Siam Logistics without incident. Carriers that utilize a factoring company or are located outside the United States are not eligible for the Quick Pay Plan. **The Quick Pay Plan charges a fee equal to 5% of the total invoice amount.**

To participate in the Quick Pay Plan, the documents listed below can be sent via one of the following options:
Mail: Siam Logistics, Attention: Accounting Manager, 2320 Dean Way, Suite 160, Southlake, TX 76092.
Email: ap@siam-logistics.com
Fax: 817-440-2501

Required Documents

- Carrier invoice for the load requesting the Quick Pay Plan
 - Invoice must be a minimum of \$250
- This Quick Pay form filled out completely and legibly
- Original Bill of Lading signed as received in full and in good condition, no exceptions
- Blind Bill of Lading (if required on a load)
- Scale tickets (if required on the load)
- Lumper service tickets (if required on the load)

Failure to receive the above documents will result in delay of processing or rejection.

Once all the above documents have been received, Siam Logistics agrees to process payment to the carrier within 2 business days.

Payment will be mailed via USPS Priority Mail with a Signature Confirmation Receipt that must be signed for at time of postal delivery (tracking number is available upon request).

Load Number: _____

Carrier Name: _____

Payment Remit to Address: _____

City, State, Zip Code: _____

Email Address: _____

Telephone Number: _____

Carrier Authorized Signature: _____

Printed Name: _____

Today's Date: _____

Quick Pay is on a per invoice basis.