



PO Box 258 Neligh, NE 68756

Carrier QuickPay Agreement

I, _____, (Carrier) hereby grant BlackStrap, Inc. (BlackStrap) the right to deduct a two percent (2%) fee from each invoice presented to it under this agreement with the understanding that BlackStrap will process payment for said invoices within two (2) business days of receipt of all required paperwork. BlackStrap will deduct the 2% fee from the total Carrier payment for each invoice.

Required original paperwork:

1. Carrier load agreement sheet, or equivalent.
2. Signed and clear BOL (Bill of Lading), if appropriate.
3. Signed Customer POD (Proof of Delivery), such as signed scale ticket.
4. Pertinent paperwork, i.e. origin and destination scale tickets, washouts, etc.

Note: Signed originals are required, except salt loaded out of the mine only requires a signed delivery ticket, which may be faxed or emailed.

Either party may terminate this agreement at anytime. Carrier agrees to provide termination notice in writing, and BlackStrap reserves the right to terminate this agreement without notice. This QuickPay agreement is incorporated into and made part of the existing agreement between BlackStrap and the Carrier.

Provide the following to receive payment by ACH/EFT:

Routing # _____ Account # _____.

Email: _____.

Agreed to and accepted this _____ day of _____, 20____.

Carrier name: _____.

Signature: _____.

Printed Name/Title: _____/_____.

Fax to (402) 887-5653 or Email to accounting@blackstrapinc.com. Mail the original to: BlackStrap, Inc., 760 E. Highway 275, PO Box 258, Neligh, Nebraska 68756.