

**For Prompt Payment:**

Please send bill of lading/proof of delivery, invoice, and signed confirmation via mail, e-mail, or fax to:

**Mail:** 217 South Hickory St., Mt. Vernon, MO 65712    **Fax:** (417) 461-0700    **E-mail:** accounting@fgxinc.com

**CARRIER PAYMENT OPTIONS:**

1) **REGULAR MAIL:** 30 days from receipt of invoice & required documentation

Payment Remit to Address \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_

2) **ACH DIRECT DEPOSIT (no fees):** 30 days from receipt of invoice & required documentation

- Include a VOIDED CHECK or equivalent documentation to verify bank routing numbers
- All Quick Pay options are paid via ACH

Carrier Address: \_\_\_\_\_  
Bank Routing # (9 digits): \_\_\_\_\_  
Checking Account #: \_\_\_\_\_  
Email address for remittance(s): \_\_\_\_\_

3) **QUICK PAY:** In order to qualify for quick pay options, the following information must be received along with the invoice: Bill of lading signed and goods received in full and in good condition, a copy of the signed rate confirmation, and any applicable supporting documentation for pre-approved accessories.

All Quick Pay payments will be via ACH.

Please select your payment plan by putting an **X** in the correct box. This plan will remain in effect until written notice of changes by either party.

**Option A: 2 Business Days** (proper documentation must be received by 1:00pm CST)

Fee: 3.0% of total invoice per each load or \$25.00 minimum (whichever is greater).

**Option B: 7 Business Days**

Fee: 2.0% of total invoice per each load or \$25.00 minimum (whichever is greater).

Quick Pay is not available for:

- Carriers with Factoring Companies
- Canadian or International Accounts
- New carriers hauling their first load with Farmers Grain.
  - It takes approximately 5 – 7 business days to set up a Quick Pay account

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**Authorization Required – Please sign and date form:**

**Carrier Name (Please Print):** \_\_\_\_\_ **MC#:** \_\_\_\_\_

**Carrier Authorizing Signature:** \_\_\_\_\_

**Print Authorizing Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Please return Payment Options form via email: Carriers@fgxinc.com or fax (417) 461-0700**