



Blakeman Transportation, Inc.

ANNOUNCING NEW DIRECT DEPOSIT PROGRAM

Blakeman Transportation, Inc. ("BTI") is excited to announce that beginning July 15, 2019, BTI will implement a "Direct Deposit" option for payment of all invoices from our Carriers. Your payments will be sent straight to the Bank and Account of your choice and the check remittance will be emailed to you. Direct Deposit is safer, faster and easier.

- **Safer**-- no more lost, stolen or damaged paper checks
- **Faster**-- the payment goes directly into your Bank Account and most banks issue same-day credit
- **Easier**-- all paperwork is electronic, no more having to drop off or mail us your paperwork unless you want to and no more waiting for the check to show up in the mail
- **Direct Deposit**-- makes your cash flow simpler and makes the whole process a better experience for you

We are requesting that you email your invoice and all supporting paperwork to **acct@blakemantrans.com** starting now. This procedure will speed processing up and thus, you receive your payment faster. You can have up to 2 Accounts for your deposits. The form attached must be filled out and returned to **ach@blakemantrans.com** in order for this option to take effect. Please, also include the email address where you want your remittance advice delivered.

Starting July 15th, we will begin transmitting ACH (Direct Deposit) payments or as soon thereafter as possible. ACH payments will be on the same 21 day pay schedule as we currently use. Quickpay and Comcheck options will continue as they presently do now (see below).

P.O. Box 4340 • Fort Worth, Texas 76164-0340 • 2350 Cold Springs Rd. 76106 • 817/626-3400 • 800-375-9995 • Fax 817/626-7333

MC 214825

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Quickpay

Carriers on our Quickpay program or who want Quickpay for their invoices, will be required to have all paperwork and invoices submitted to the BTI Office by 3:00 PM in order to receive payment the next business day. All Quickpays received after 3:00 PM will not receive an ACH or Paper Check payment until the 2nd following business day. For paperwork turned in on Friday by 3:00 PM, the carrier will see their funds in the bank on the following Monday. As before, BTI will still charge the 4% fee for the Quickpay process.

Comchecks

Comchecks will be charged a 2% administrative fee per your Carrier Master Agreement and the attached informational sheet.

We at Blakeman Transportation, Inc. hope this new feature will be as exciting for you as it is for us! So, please submit your information back to us as soon as possible. Our goal is to start transmitting ACH payments on July 15, 2019.

If you have any questions or need further information, please call 817/626-3400 and ask for the "ACH Specialist" or email [**ach@blakemantrans.com**](mailto:ach@blakemantrans.com).

Please note, if you choose not to participate in the Direct Deposit program, a \$5 fee/month processing charge will be applied for paper check payments starting August 1, 2019. The \$5 fee will be deducted on the first check issued each month.

Please return the "DIRECT DEPOSIT AUTHORIZATION" form to:

*ACH-Blakeman Transportation, Inc.
PO Box 4340
Fort Worth, TX 76164-0340
ach@blakemantrans.com*

To All BTI Carriers and Vendors

Blakeman Transportation (BTI) offers at no cost, a service called Direct Deposit for all Carriers and Vendors. Through Direct Deposit, you will be able to have your payment automatically deposited in your checking, savings or both accounts (UP to 2 accounts!) no matter where you bank, the system is voluntary, but we're sure you'll be sold on this better way of handling your payment.

Here's how it works. By your payment date (generally 21 days from receipt and processing of all your paperwork), if you agree to participate in the plan, you will receive your usual remittance statement of what you are being paid for and any deductions or additions such as Comchecks or unloading, etc. by email. Your money will be deposited in your account on the payment date. The amount of your direct deposit into each account will be shown on your direct deposit remittance advice as well as on your bank statement.

You benefit from Direct Deposit by not having to worry about:

- The possibility of a lost, stolen or forged payment check.
- Long check cashing lines at the bank.
- Having someone pick-up and deposit your payment when you're on vacation, a trip or during illness.
- The chance of delayed mail delivery.

In addition, Direct Deposit is confidential, because your pay transactions are known only to you, our accounting department and the bank. And, if you change banks, the service can easily be transferred to another participating bank.

If you're interested in this service, fill out an authorization form and attach a voided check or a savings deposit slip to it. Return the authorization to ach@blakemantrans.com. It takes between 1 – 10 days to set this up with the bank once we get your authorization (this includes sending a \$0.00 test transmission to your account to make sure it works).

Direct Deposit is easy, confidential and a better way to bank, don't delay, sign up today!!!

DIRECT DEPOSIT AUTHORIZATION (ACH CREDIT)

I hereby authorize **Blakeman Transportation, Inc.**, Hereinafter called COMPANY, to initiate credit entries and to initiate, if necessary, debit entries and adjustments for credit entries in error to my Checking or Savings account(s) indicated below at the depository (ies) (Banks) named below, hereafter called BANK, to credit and/or debit the same to such account(s).

This authority is to remain in full force and effect until COMPANY has received written notification from me of its termination in such time and in such manner as to afford COMPANY and BANK a reasonable opportunity to act on it.

Carrier/Vendor Name _____ By/Title (Please Print)

Signed _____ Date

Email that Remittance Advices will be sent to: _____
(Please Print)

If more than one BANK is used, please indicate percentage (%) or amount that should go into each BANK. Total cannot exceed 100% of net amount.

BANK 1		BANK 2	
BANK NAME		BANK NAME	
BANK CITY, ST		BANK CITY, ST	
TYPE OF ACCOUNT (CHECKING OR SAVINGS)		TYPE OF ACCOUNT (CHECKING OR SAVINGS)	
ABA TRANSIT NO.		ABA TRANSIT NO.	
PERSONAL ACCOUNT NO.		PERSONAL ACCOUNT NO.	
\$ AMOUNT OR %		\$ AMOUNT OR %	

Copy of Voided Ck

Blakeman Transportation, Inc.

P.O. Box 4340 • Fort Worth, Texas 76164 • 817/626-3400 • 800/375-9995 • Fax 888/210-3499 •
contracts@blakemantrans.com

BTI's Payment & Advance Policies

1. Blakeman Transportation's standard payment policy is that we pay all carriers approximately 21 days (± 1 or 2 days) from our receipt of the Carrier's Invoice and a signed bill of lading and/or proof of delivery (unless there is a large claim on the load that is equal to or greater than what the payment would be). BTI takes no responsibility for the speed or lack thereof of the U.S. Postal Service.
2. BTI offers a "Next Day Quick Pay" service. We will issue the carrier payment, the next day on receipt of a signed bill of lading and/or proof of delivery (provided there is no claim as outlined above). These payments can be picked up, mailed, overnighted, etc. There is an administrative service charge for this service of 4% of the linehaul rate BTI pays for the load being transported. If we overnight or expedite the delivery of the payment, additional charges will apply. Charges will be based on the current cost from FedEx or Overnight Service used and will be approximately \$25.00 to \$35.00.
3. BTI also will advance up to 40% of the Linehaul rate by Comcheck to any Carrier. Comchecks are a service and issued at the discretion of BTI. Carrier may receive their first Comcheck for 40% of the Linehaul and a second Comcheck for unloading at an administrative service charge of 2% of the Linehaul rate. Any Comcheck after the second Comcheck will be charged an additional 2% administrative service charge per Comcheck. These charges do not include any fees charged by Comdata for the cashing of the Comcheck.
4. Those carriers that elect to use our "Quick Pay" service will be charged an administrative service charge of 4% of the Linehaul rate for both the Quick Pay and up to two (2) Comchecks. Additional Comchecks will be treated as #3 above.

If you have any questions, please feel free to call Linda Ferris at 817/626-3400 x111 or 800/375-9995.

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