

ComData Advance Program

(OPTIONAL. Please only complete if you are interested in receiving ComChek. There is a 4% fee associated with this program.)

Terms of Agreement

Fuel Advances: Coyote Logistics will issue fuel advances by ComChek at 40% of rate to van and 50% to refrigerated on load confirmation after receipt of legible signed Bill of Lading in exchange for a 4% fee. Faxed BOL'S required to receive after hours Fuel Advances.

Lumpers: Coyote Logistics offers direct payments to lumper services on our loads 24/7/365 and does not require that our carriers or their drivers pay for these services unless this cost is figured into your line haul rate on the load and noted on your load confirmation. Please contact your carrier representative at Coyote to have these fees paid during regular business hours or after hours at 1-877-6COYOTE option 1.

Same Day QuickPay on Invoice: Coyote Logistics, LLC. will issue final payouts to carriers by ComChek upon receipt of an invoice from booked carrier, all legible signed POD/s, and any accompanying receipts for pallet charges, or lumpers paid by carrier or direct to lumpers by Coyote Logistics in exchange for a 4% fee. **Final Payout by ComChek is offered M-F 07:30-16:00 EST and not available over the weekend or on observed holidays.**

Standard Policy

Coyote Logistics' Payment policy stipulates that all carrier invoices be paid within 30 days of receipt of an invoice, all legible signed POD/s and any accompanying receipts for pallet charges, or lumpers paid by carrier or direct to lumpers by Coyote Logistics. Nonparticipation in the ComChek Advance Program will not affect this policy.

Factoring Companies

Coyote Logistics, LLC. reserves the right to suspend ComChek privileges without notification to any participating carriers upon receipt of a Notice of Assignment from a Factoring Company identifying a UCC filing. This suspension will not be lifted until authorization is received from the Factoring Company allowing Coyote Logistics, LLC the ability to make direct payments to the carrier.

Written authorization to advance payment to carriers with Factoring Companies must be received from Factoring Company on letterhead prior to any ComChek codes issued.

By filling out and signing below, I authorize Coyote Logistics, LLC. to issue ComChek Advances and deduct the fees from my Company's invoice. I understand the amount deducted is NOT refundable under any circumstances. I also understand should my Company wish to alter or discontinue eligibility in the ComChek Advance Program, it will be necessary to make any request in writing and fax directly to Coyote Logistics, LLC. at 847-810-4871.

Legal Name: _____ MC#: _____
Main Office Location: _____
Main Contact (First & Last Name): _____
Direct Phone #: _____ Alternate Phone #: _____
Fax #: _____
Email: _____

Signature _____ Title _____ Date _____

FAX THIS FORM TO THE COMPLIANCE DEPARTMENT AT: (847) 810-4871