

TRANSMITTAL SHEET

Seller Information

Company Name:

Invoice Information

Customer	Load #	Delivery Date	Amount \$	Advances? Extra Charges?	TOTAL INVOICE

FUEL ADVANCE

SETTLEMENT

Funding Instructions

<input type="checkbox"/> WIRE	Amount:
<input type="checkbox"/> ACH	Amount:
<input type="checkbox"/> FUEL CARD	Amount:
<input type="checkbox"/> EXPRESS CHECK	Amount:

MISC NOTES & ADDITIONAL INSTRUCTIONS

Notes:

As a duly authorized representative of the carrier listed above, I hereby assign the above accounts to OperFi and request OperFi to purchase the above invoices. I grant permission to OperFi, its assigns and successors to perform any and all activities it deems necessary to collect payment.

AGREED & CONSENTED BY

Print Name:

Signature:

Date:

EMAIL: funding@operfi.com

FAX: 888-259-8752

UPLOAD: <https://operfi.com/uploads/>