

Quick Pay Discount Agreement

By executing this agreement, the carrier requests Gulf Winds International, Inc, to expedite payment of freight charges in exchange for a discount off the agreed rate provided in our Carrier Confirmation.

Upon receiving the appropriate documentation, and confirming completion of the load without loss and/or damage, Gulf Winds International Inc. agrees to pay the amount stated on the Carrier Confirmation, less the discount amount selected below and within the timeframe allotted.

Carrier shall provide Gulf Winds International, Inc with written payment instructions along with their selection of the discount plans, and agrees to indemnify and hold Gulf Winds International, Inc harmless from any claims and/or damages that arise from payment by Gulf Winds International, Inc according to carrier's instructions.

The following paperwork must be received by Gulf Winds International through mail or quickpay@gwii.com for payment days to start.

- Invoice
- Proof of Delivery-Signed BOL from consignee
- Signed Gulf Winds Rate Confirmation

Please select your payment method

- () 48 hour Quick Pay Option: 7% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within (2) business days of receipt of invoice, BOL, POD, lumber receipt, etc.
- () 7 Day Quick Pay Option: 4% deducted from total invoice. Funds available and released by check or ACH (automatic funds transfer) within seven (7) business days of receipt of invoice, BOL, POD, lumper receipt,etc.
- () 15 Day Quick Pay Option: 2% deducted from invoice. Funds available and released by check ONLY within fifteen (15) business days of receipt of invoice, BOL, POD, lumper receipt, etc.

Please select your delivery method

- () Physical check which will be sent through standard mail. Payment method can be 7 Day Quick Pay or 15 Day Quick Pay.
- () Electronic Payment. This form of payment requires for the attached ACH authorization form to be filled out and returned signed, and only applies to the 7 Day Quick Pay option.

Carrier Name _____

MC # _____

Signature of Authorized Agent (Carrier) _____

Printed Name & Title _____

Date _____

The below information is required from carriers requesting the 48 hr Quick Pay option along with ACH automatic transfer. This information will allow Gulf Winds to release funds directly into the carrier's bank account. Payment confirmation will automatically be sent via e-mail.

PLEASE NOTE: ACH automatic transfer is only valid for the 48 hr Quick Pay option

Date: _____

Company Name: _____

Name on Bank account (if different from above): _____

Company Address: _____

Phone number: _____

Bank Name: _____

Bank Account number: _____

Bank Routing number: _____

E-mail address where payment information is to be sent: _____

I _____ on Behalf of _____ authorize Gulf Winds International, Inc.
to make ACH
payments into the above mentioned account.