

FUEL ADVANCE FORM 2018

NOLAN TRANSPORTATION GROUP



NTG STANDARD FUEL ADVANCE FORM

Name of Carrier		MC Number	
NTG Load #		BOL Number	
Total Amount of Load	\$	Total amount of advance requested? (up to 50% max)	\$

Comchecks will only be issued to email or phone number you have registered with: <http://safer.fmcsa.dot.gov>

NO ADVANCE WILL BE TENDERED AFTER HOURS FOR ANY REASON

(NTG use only)			
3% of Funds Advanced	\$	Email	
Comcheck Number		Date	Time

TERMS

The following items must be complete and returned to NTG before an advance will be given: This form, the signed BOL showing the shippers signature and carrier MC #, and the rate confirmation. MC# on truck loading must be associated with the carrier name listed on the rate confirmation. Fees per fuel advance: 3% of funds being advanced. NTG will never advance more than 50% of the agreed total rate. NTG requires ALL advanced loads be delivered per contract or a minimum \$200.00 fee will apply. No outside or other advances can be taken on loads advanced by NTG and are prohibited. A minimum \$200.00 fee will apply. If outside advance are taken NTG reserves the right to charge the full line haul of the load advanced on back to the carrier. Advances are paid via Comcheck only. This form represents our fuel advance program only and is separate from our quick pay program.

Paperwork must be received by 12:00 PM EST to be processed same day. All others will be processed the following business day. Same day Expedited service for advances received after 12:00 PM EST and before 5 PM EST is available upon request for a \$25.00 per load additional processing fee.

NTG reserves the right to require original paperwork before payment by any method. NTG reserves the right to forgo quick pay or advances at any time and pay invoices within the NTG broker carrier agreement terms. NTG will never fulfill final payment without a hard copy POD. NTG enforces strict policies on advances and will never alter its policy's to meet carrier demands or threats outside of our broker agreement, rate confirmation, or by any means. Carriers acting in such manner maybe blacklisted and reported to broker list, TIA Watchdog, ITS, carrier 411, and other industry specific list.

BROKER CHECK LIST

- BOL
 Confirmed with shipper contracted MC# loaded
 Advance funded (NTG Use)

Requestor Signature		Date	
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SUBMIT FUEL ADVANCE FORM TO THE CORRESPONDING OFFICE LISTED ON YOUR RATE CONFIRMATION

NTG Location	Fax Number	Email Address
Atlanta, GA	(678)569-1059	ATL@ntgfreight.com
Charleston, SC	(843) 722-9434	CHS@ntgfreight.com
Charlotte, NC	(980) 225-9101	CLT@ntgfreight.com
Chicago, IL	(630) 512-9612	ORD@ntgfreight.com
Dallas, TX	(972) 823-9251	DFW@ntgfreight.com
Denver, CO	(303) 480-9612	DEN@ntgfreight.com
Detroit, MI	(313) 567-9612	DTW@ntgfreight.com
Grand Rapids, MI	(616) 977-5745	GRR@ntgfreight.com
Laredo, TX	(956) 331-2371	LRD@ntgfreight.com
Nashville, TN	(615) 997-3352	BNA@ntgfreight.com
Orlando, FL	(407) 277-0903	MCO@ntgfreight.com

