S&L DISPATCHING

Freight Invoice & Factoring Submission Checklist

Complete and attach supporting records. Broker approval is required for additional charges.

Carrier name / MC

Broker legal name

Load number

Rate confirmation total ($)

Accessorial total ($)

Invoice total ($)

Invoice number / date

BOL attached

Signed POD attached

Accessorial receipts attached

Factoring company / portal

Submission date

Payment due date

Payment received / reconciled date