

BILLING INSTRUCTIONS:	All bills of lading, proofs of delivery, 5398's, and rate confirmation must be submitted with matching itemized invoice for payment to fax # 708-333-7302 or emailed to ap@10roadslogistics.com. Bills of lading, proofs of delivery, and 5398 must have the 10 Roads Pro/Manifest # written on the top prior to submitting. Failure to follow invoicing instructions may lead to delay in or non payment. 2 POD(s) are required for billing this rate confirmation form, one for each different pickup number next to the stops.
------------------------------	---