

\_\_\_\_\_, owner of \_\_\_\_\_ ("Carrier"), hereby authorize  
\_\_\_\_\_ ("Factor") to deduct \_\_\_\_\_ Percent (\_\_\_\_ %) from each invoice  
purchased by Factor. Carrier agrees these funds will be placed in an escrow account by Factor to be  
disbursed weekly to \_\_\_\_\_ ("Dispatcher") as payment for dispatching services provided by  
Dispatcher to Carrier.

This agreement may be canceled at any time via written notice to all parties.

**DOT #** \_\_\_\_\_ **MC #** \_\_\_\_\_

**CARRIER:**

Please Sign \_\_\_\_\_

**DISPATCHER:**

Please Sign \_\_\_\_\_

**DATE:**

\_\_\_\_\_

**FACTORING:**

Please Sign \_\_\_\_\_