

\_\_\_\_\_, 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 \_\_\_\_\_