

It's Like Taking Your Billing Department With You



Epay Manager delivers faster pay at less cost with less work.

Epay is an electronic payment system designed specifically for carriers and their customers. Carriers are paid faster by eliminating mail and processing time. The days of preparing invoices and submitting paperwork through the mail are over. With Epay, you can track and submit invoices online. Finally, there's a solution for every carrier, big or small, to make the invoicing and collection process as simple and cost effective as possible.

The system was designed to be the industry standard for freight payment. With a single registration, carriers will be able to collect payments from multiple customers.

There's no investment, registration is FREE, and any carrier can begin using the system today. All you need to get started is access to the Internet, an email address and a United States bank account.

Start getting paid faster by spending a few minutes registering your company today. Visit www.epaymanager.com and look for the carrier registration link.

To learn more about this advanced payment system, please view the carrier demonstration video online.

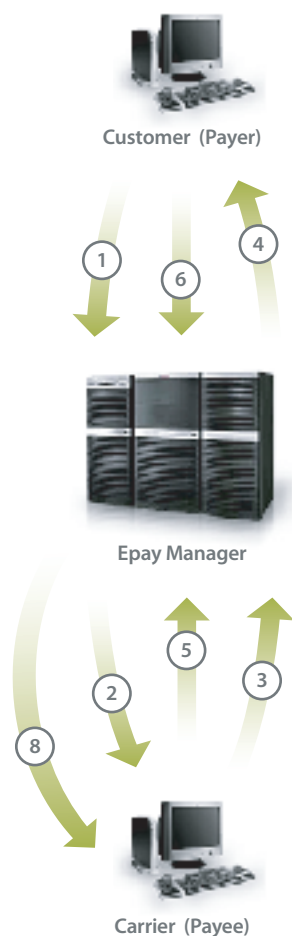
After registering, you'll be able to:

- ▶ Receive pre-filled invoices ready for review and submission without data entry
- ▶ Fax in proof of delivery documents for completed shipments (if required)
- ▶ Choose from multiple faster payment options on every invoice
- ▶ Track the status of all invoices for customers who pay through Epay
- ▶ Run reports detailing every payment received or scheduled to be received
- ▶ View approved invoices and forecast the exact date of payment

How Does Epay Manager Work?

With Epay, all invoices are created automatically and are available online, using data that originates in the customer's management system. This is the same data that carriers receive today from the customer's rate agreement and traditionally rely upon to create an invoice. Epay simply removes the need for carriers to print and mail an invoice.

Today, a customer waits for the carrier to mail an invoice before processing can begin. Now, the customer transfers shipment information to Epay, which automatically generates an invoice for the carrier's review.



The Epay Process

1. The customer (payer) enters transactional information into Epay, creating an electronic invoice.
2. The carrier (payee) receives an email providing access to the online invoice.
3. The payee reviews the invoice for accuracy and may select new payment terms before submitting the invoice.
4. If the payee has a dispute, a change request may be submitted directly from the invoice. This action will notify the payer of the problem for immediate resolution.
5. If a proof of delivery is required for payment, carriers will use a custom fax cover sheet, to fax POD's to a toll-free number.
6. Once the invoice and POD has been received, the payer will approve and assign a payment date.
7. Carriers track the status of each invoice from the Receivables link on the main menu. Each status (Pending, Invoiced, Approved, Paid) has its own list so the payee can easily track each invoice.
8. A direct deposit into the payee's bank account will be made on the scheduled payment date and an email notification of the completed payment is sent to the payee's billing contact.

About Epay

Epay Manager was designed to reduce the time and expense of invoice processing and to eliminate the exchange of paper documents and checks. In most instances, this higher level of communication can lower a carrier's processing costs by up to 75% and reduce the collection period by 6-10 days. Because Epay is a direct deposit system, your company will be relieved of the time and expense of processing incoming mail, driving the check to the bank, and waiting for the funds to clear.

For more information on your company's payment options, please contact your customer. If you have questions regarding the use of Epay Manager, please contact customer service.