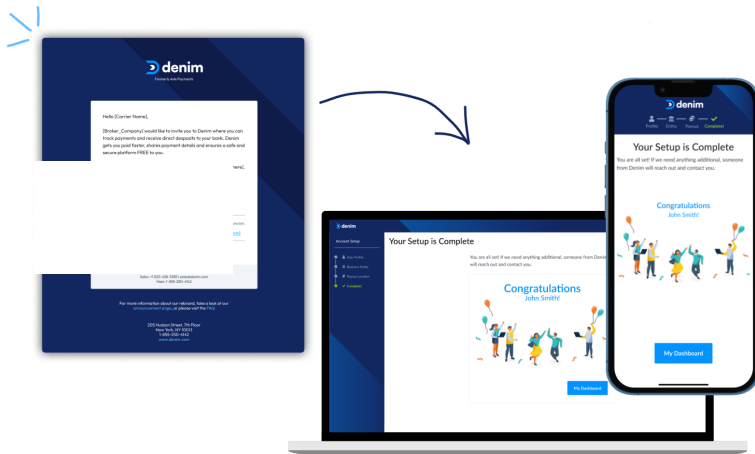


Get paid quickly and easily from Traylor Transpo LLC using the Denim Carrier Dashboard.



Invoice Number: INV-2883 ✕

AMOUNT SENT ⤴

\$900.00

REMITTANCE PAID TO ⤴

Party: Swanson and Singleton Co ⊞ ⊞

TRANSACTION DETAILS ⤴

Invoice Number: INV-2883
 Total Due: \$900.00
 Total Paid: \$900.00 11/7/22
 Payment Method: ACH to Factor
 Account Number: X4412
 Payer Job Number: NF-2-F-BROK

PAYER ⤴

Warp

INVOICE STATUS ⤴

Timeline

- ⌚ Denim
Invoice Processing and Pending Approval
- 📅 Denim
Invoice approved. Payment Expected
- 📅 Denim
Invoice approved. Payment Scheduled
- ✅ 11/7/22 8:34PM
Payment has been Sent

Payment Details

Manage all your payments in one place. [Learn More](#)

👤 \$500 Referral

All Invoices	Pending	Expected	Scheduled	Sent
Count: 145, Total: \$6.8M	Count: 24, Total: \$42K	Count: 13, Total: \$22K	Count: 5, Total: \$3.7K	Count: 103, Total: \$6.7M

⏮ Filter 🔍

INVOICE	PAYER	DUE DATE	DAYS REMAINING	STATUS	METHOD	TOTAL DUE	TOTAL PAID
9985	Warp	12/29/2022	7	⌚ PENDING	⊞ 📄	\$2,000.00	\$0.00
	Warp	12/20/2022	0	⌚ PENDING	⊞ 📄	\$800.00	\$0.00
956	Warp	12/21/2022	0	⌚ PENDING	⊞ 📄	\$500.00	\$0.00
	Warp	12/14/2022	0	📅 EXPECTED	⊞ 📄	\$2,000.00	\$0.00

Why Denim Carrier Dashboard?

- See and sort all your **Traylor Transpo** payments
- Access all details in real-time to see payment timeline and details
- Sort and filter all transactions by status, date or search by invoice number

What Carriers Say about the Denim Carrier Dashboard?

“The Carrier Dashboard helps me stay organized and understand when I will get paid. I wish all my Brokers used Denim”

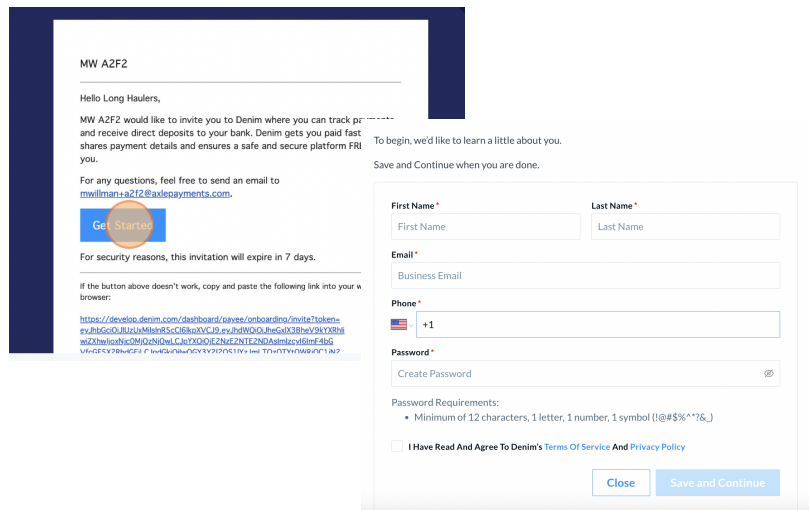
Owner/Operator from Houston

Get started Now

Step 1 - Set up your Denim account.

You received an email invite from Denim sent on behalf of **TraylorTranspo LLC**.

Follow the instructions there!



Step 2 - Share your business details and set up your payment information.

MC Number
XX-XXXXXXX

Business Legal Name *
Business Legal Name

Incorporation Year *
XXXX

Incorporation Country *
Incorporation Country

Incorporation State/Province *
Incorporation State/Province

EIN (IRS Employer ID)
XX-XXXXXXX

Business Entity *
Business Entity

[Close](#) [Save and Continue](#)

Step 3 - Track all your payments

View all of your **TraylorTranspo LLC** invoices and quickly filter payments to find out exactly what stage of the process your payments are in and when you will get paid.

Payment Details

[\\$500 Referral](#)

Manage all your payments in one place. [Learn More](#)

All Invoices Count: 145, Total: \$6.8M	Pending Count: 24, Total: \$42K	Expected Count: 13, Total: \$22K	Scheduled Count: 5, Total: \$3.7K	Sent Count: 103, Total: \$6.7M
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[Filter](#) Search by Invoice or Payer Name

INVOICE	PAYER	DUE DATE	DAYS REMAINING	STATUS	METHOD	TOTAL DUE	TOTAL PAID
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