



*Newman Freight LLC.*

## **Billing Instructions**

After the completion of your delivery...please send us the following:

1. Invoice from your company, with our load number
2. Copy of our rate confirmation
3. Signed bill of lading or proof of delivery
4. Any additional documents relevant to the load

**Please, always make sure all of your documents are signed and dated by all the parties involved**

**\*\*ALWAYS MAIL THE ORIGINAL PAPERWORK\*\***

**(unless you have been authorized by dispatch to email clear electronic copies)**

**To ensure quicker processing**

**Please E-mail or fax to:**

- Email: AP@newmanfreight.com (preferred method)
- Fax: 1-877-433-4288

**And (when applicable) mail  
your originals to:**

P.O.BOX 788  
Newman CA, 95360

**Payment questions and concerns please contact your broker or:**

**Accounts payable: Phone: 1-877-433-4288 Extension: 103**

**Email: AP@newmanfreight.com**

### **Payment options**

Net 30 (No Cost)

10 Day Pay (2.5% Cost)

Next Day Pay (5% Cost)

For details please see our *payment terms agreement* page in our carrier packet