



SUNBELT TRUCKLOAD CARRIER ONBOARDING

Send invoices: sunbeltinvoices@bennettig.com

Effective May 19, 2023, Bennett Motor Express (Bennett) will be Sunbelt's 3rd Party Logistics partner. Bennett will perform all functions that TransImpact (TI) or Nolan and Cuning (N&C) previously managed for Sunbelt. To help with this transaction, please review this document and take the required actions to ensure business continuity. Any questions can be directed to mary.alfano@bennettig.com

Carrier approval process:

To continue as a valued carrier for Sunbelt tendered shipments, Bennett will be forwarding a new Sunbelt carrier/broker agreement for signature within the near future. In the meantime, we will be asking that you **provide a current W-9** along with **an insurance certificate making Sunbelt Rentals a certificate holder** to sunbeltcarriers@bennettig.com. We will **need to know your remittance address** along with whether **you factor your receivables**. If you **wish ACH** and are a **US carrier**, please forward to same email, a voided check. Our **Canadian carriers will have EFT** available within the next few weeks and we will reach out as soon as it is.

Continued approval status will be contingent upon your company maintaining the following:

Auto liability of \$1M - Cargo liability of \$100,000 - Safety rating of none/satisfactory
No more than 3 alerts on your CSA scores

For any questions, please contact Mary Alfano (mary.alfano@bennettig.com) Provide her with your carrier's name and MC/DOT# or Canadian certificate #.

Truckload Bill to change:

Effective for shipments picking up on May 19, 2023, and going forward, you will begin sending your invoices to sunbeltinvoices@bennettig.com. Shipments picked up prior to May 19 will continue to invoice to freightbills@nandc.com

- Invoice **MUST** include the 8-digit PO#. **Invoices without the PO number(s) will be returned to you, the carrier, via the e-mail address they were submitted from.**
- One email per .pdf invoice package and this must include your legible invoice indicating origin and destination, the PO # clearly noted on invoice and the proof of delivery document for each stop. Failure to provide the PO# on invoice will result in a rejected invoice with notice back to you using the email you submitted it with.
- Include the pictures of the 4 sides of loaded vehicle upon departure and arrival. **Use of mobile app will allow drivers to upload and avoid this step.**
- Note the Sunbelt PC# you are picking up from and/or delivering to.
- Description of commodities that you transported.
- Sunbelt requests that you provide an invoice within 7 days after delivery. Maximum period to invoice will be 6 months from date of delivery to invoice Sunbelt Rentals c/o Bennett
- Invoices will be scanned using OCR technology so it is imperative that you provide clean and complete invoices with the data required or they will be returned to correct.



For set up in your accounting system our billing address is as follows, however only e-mail invoices will be accepted:

Sunbelt Rentals c/o Bennett
Po Box 569
McDonough, GA 30253

Payment Inquiries:

Send inquiry to sunbeltpayment@bennettig.com with your PO#, Carrier Name and Invoice#.

Call 470-615-2622 Press 2 or e-mail sunbeltpayment@bennettig.com with the same information for an update.

To view payment status in real-time, contact us at one of the above methods to have your company set up for our carrier portal.

Sunbelt Rentals c/o Bennett Payment Terms

Sunbelt Rentals c/o Bennett forms of payment:

US & Canadian carriers:

Regular Pay Through Check (14 Business Day Payment Terms):

This is processed through Bennett's banking institution, Truist. This requires NO set up. Once the carrier has completed Bennett's carrier packet, the carrier is automatically set up for regular check payment. Paperwork may be submitted to the email below for regular pay via check.

US Carriers ONLY:

Regular Pay Through ACH (10-14 Business Day Payment Terms):

This is processed through Bennett's banking institution, Truist, and FIS Integrated Payables. This requires set up through FIS Integrated Payables and may take 7-10 business days to be fully activated. The carrier may email ach@bennettig.com or call our settlements team to receive the information for set up.

Regular pay through Check or ACH is under 30-day payment terms. Bennett will NOT HOLD payment for 30 days. Payment will be issued as soon as possible once the paperwork is received.

Sunbelt carrier support phone number: 470-615-2622 and email: sunbeltpayment@bennettig.com

Thanks in advance for your help with this transaction.

Sunbelt Rentals