



Carrier Invoice #: _____

OTR Capital Standard Fuel Advance

Name of Carrier: _____

Contact Information:

Email: _____ OR Phone (text) _____

Brokerage Name _____

LOAD #: _____

Carrier Invoice #: _____

Total Amount of Load: \$ _____

Total Amount of Advance Requested: \$ _____

Please Circle (choose one): Comcheck EFS Comdata Card

Post-Delivery Reload:

Hoping to reload with Nolan Transportation Group? Y / N

If so, what type of equipment are you running? _____ / _____ ft.

(NTG loads are factored through OTR Capital at a 2% flat rate)

Signature: _____ Date: _____

This form must be completed and signed along with a copy of the broker/shipper load confirmation and copy of BOL showing the load was picked up before an advance is given.

Standard fees per advance: Comcheck: \$24; Comdata or EFS Fuel Card: \$15. OTR requires ALL advanced loads be factored through OTR Capital or a Minimum \$200.00 fee will apply. No outside or other advances can be taken on OTR Factored loads and are prohibited. If outside advance is taken, OTR reserves the right to charge the full percentage of the line haul on the load advanced on or being factored. Once a broker is factored through OTR all loads for that broker thereafter must be also. We can advance up to 50% (not to exceed \$3000) of the linehaul on each load.



OTR Capital, LLC
1000 Holcomb Woods Parkway
Building 300 – Suite 315A
Rowell, GA 30076
P 770-882-0124 ext. 3

F 770-200-1598

advance@otrcapital.com

www.otrcapital.com