

Notice of Assignment

Carrier: 

MC #:


DOT #:

In order to accommodate the changes and growth in our business, we have been fortunate to obtain the services of Foley Carrier Services, LLC ("Foley Carrier Services") as a source of capital funding. The availability of this service will enable us to improve our cash flow and result in greater efficiency in the operation of our business to ensure that the most competitive rates can be provided to its customers.

This notice is to inform you that  its receivables to Foley Carrier Services pursuant to the Uniform Commercial Code Article 9. These receivables include any payments due to, and hereinafter becoming due and owing due to 

All invoices received for services rendered by _____ dated on or after _____ are to be paid directly to Foley Carrier Services, and mailed directly to:

Payment by Mail:

Foley Carrier Services
FBO 
P.O. Box 536501
Pittsburgh, PA 15253-5907

ACH Electronic Payments to:

Account #: 
Routing #: 
Reference: 
Please submit supporting documents to ach@foleyservices.com

If any claims or disputes associated with _____ services, please direct these claims or disputes directly to _____ and/or its insurance carrier. Payment of the first invoice to Foley Carrier Services, pursuant to this notice, confirms that account debtor agrees to make payment of _____ services to Foley Carrier Services in full, free and clear of any offset, deduction, counterclaim, lien or encumbrance, notwithstanding any claim or dispute it may have with _____ the _____ notice takes precedence over any conflicting terms, in any other agreement between the account debtor and _____ with respect to this issue.

This notice and instruction remains in full force and effect until you receive a written release from Foley Carrier Services.

Signature: 

Name (Please Print):

Title: Member

Date: