



How to Retrieve and Pay Invoices

Go to www.ctlbrokerage.com



HOME SERVICES TRANSPRATER CUSTOMERS CARRIERS CONTACT BLOG

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- » LTL Quote
- » Truckload Quote
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Tuesday June 7, 2011

Welcome

CTL Brokerage (CTLB) is a non-asset based transportation brokerage servicing all of North America. Here at CTLB we pride ourselves on supplying our customers with the best possible customer service and most competitive rates in the industry. Some of our services include:

- Truckload
- LTL
- Expedited
- Flatbed
- Domestic Air
- Warehousing
- Tradeshow
- White Glove
- Freight Payment
- Freight Bill Audit
- International Consulting & Rate Negotiations



CTL Brokerage offers our customers at no charge access to our online less-than-truckload (LTL) carrier/rate selection tool. This tool gives our customers the option of choosing the carrier they prefer, booking and paying within minutes. It is a fast and easy way to move your LTL freight at extremely competitive rates. For more information please click [HERE](#).

Put in your user name and password and click "Go"

TransRater Login

Username:

Password:

CTL Brokerage, Inc.

547 Amherst Street
Suite 405
Nashua, NH 03063
(603) 821-6595 ext 226
(888) 289-3700 ext 226
(603) 821-5235 (Fax)
www.CTLBrokerage.com



Members of:

Capital Transportation Logistics



Finding Your Invoices

Account Services

- New Alerts: 0
- [Account Statement](#)
- [Address Book](#)
- [Change Password](#)
- [Credit Application](#)
- [Contact List](#)
- [Documents](#)
- [Modify Account Info](#)
- [Product Catalog](#)
- [Shipment Tracking](#)
- [Shipment Tracking Popup](#)
- [Terms](#)
- [Log Off](#)

Shipments & Quotes

- [Create Shipments and Quotes Complete Form](#)
- [Create Shipments and Quotes Short Form](#)
- [Shipment Tracking](#)

Shipment History

Loads Billed Weight

Month	Loads
May	~450
Jun	~150

Loads By Origin (US only)

All Year 30 Days

Loads By Destination (US only)

All Year 30 Days

Pending Pickups

No Shipments

Credit Status

Credit Limit: \$5,000.00
Open Balance: \$0.00

Labels

- [Shipping Label](#)
- [Shipping Label \(1 per page\)](#)
- [Fragile](#)
- [Do Not Double Stack](#)
- [Top Load Only](#)
- [Do Not Break Shrink Wrap](#)

In the box labeled "Account Services" click on the link labeled "Account Statement"

[Click here to contact us or call 603-881-3350](#)

Selecting & Sending an Invoice



Invoice Type: Starting Invoice Date:
Invoice Age: Ending Invoice Date:

You may choose to fax, print, or email your invoice

ABC Company
1 Main St
Your Town, NH 03063
603-555-1212

Statement of Account
603-881-3350
Open invoices

Current: \$209.63
30 Days: \$0.00
60 Days: \$0.00
90 Days: \$0.00
Total: \$209.63

Check the box of the invoice you would like to process

<input type="checkbox"/>	Invoice	Date	Load	PO Ref	Shipper #	Pickup	Total	Paid	Balance	Date Paid	Days
<input type="checkbox"/>	N14711	5/23/11	14711	ATL4771	1	5/19/11	\$209.63	\$0.00	\$209.63	Not Paid	15
1	Totals						\$209.63	\$0.00	\$209.63		15

Generated On: 6/7/2011 11:38 AM

[Click here to contact us or call 603-881-3350](#)

Viewing an Invoice



Invoice Type: Starting Invoice Date:

Invoice Age: Ending Invoice Date:

ABC Company
1 Main St
Your Town, NH 03063
603-555-1212

Statement of Account
603-881-3350
Open invoices

Current: \$209.63
30 Days: \$0.00
60 Days: \$0.00
90 Days: \$0.00
Total: \$209.63

Click on the invoice number link to view your invoice

	Invoice	Date	Load	PO Ref	Shipper #	Pickup	Total	Paid	Balance	Date Paid	Days
	N14711	5/23/11	14711	ATL4771	1	5/19/11	\$209.63	\$0.00	\$209.63	Not Paid	15
1	Totals						\$209.63	\$0.00	\$209.63		15

Generated On: 6/7/2011 11:38 AM

[Click here to contact us or call 603-881-3350](#)

Click on the load number link to view the details of your shipment

Example Invoice



REMIT PAYMENT TO:
 CTL Brokerage, Inc.
 PO BOX 347
 Nashua, NH 03061
 Tel. 603-881-3350, Fax. 603-821-5235
 CTLBrokerage, Inc.

Invoice Number: **N14711**
 Invoice Date: 5/23/2011
 TERMS: NET 15
 Load: 14711

INVOICE

Bill To:
 ABC Company
 1 Main St
 Your Town, NH 03063

Shipper: (From)
 ABC Company
 1 Main St
 Your Town, NH 03063

Shipper Num: 1
 PO Reference: ATL4
 Pickup Date: 5/19/2011 Delivery: 5/23/2011
 Carrier Pro Num: EXLA-0541435

Consignee: (To)
 ABC Company
 1 Main St
 Your Town, NH 03063

PACKAGES	DESCRIPTION OF ARTICLES	WEIGHT	CLASS	RATE	TOTAL
1 Crates	Medical Incubator , nmfc: 56680	410 lbs	150	43.33	\$177.65
	Sub Total:	410 lbs			\$177.65
	Fuel Surcharge				\$31.98
1. Drop	ABC Company, Your Town, NH				\$0.00
	*** TOTAL CHARGES DUE ON 6/7/2011 *** Payable in U.S. Dollars				\$209.63

**** SURFACE TRANSPORTATION BOARD (STB) REQUIRES PAYMENT OF FREIGHT BILLS WITHIN 15 DAYS ****
 Thank you for using CTL Brokerage, Inc.

Example of a Shipment Profile

Home Shipment Utilities Logout
Type to search

Shipment Profile - Load 14711 - Delivered

Pay by Credit Card

[Carrier Tracking Information](#)

5/24/2011 5:01:27 AM Gregory Cooney QA
 Delivery On 5/23/2011 12:00:00 AM. Confirmed by (Website)
[Additional Tracking Information](#)

Please review the shipment information for accuracy. Additional charges may apply for extra services, such as changes in product classification or increased weight. If you have any questions about this shipment please contact your sales representative or email us at info@ctlbrokerage.com. Our goal is to provide you with the most accurate billing in the transportation industry. Please refer to the notes below.

Shipment Dates	Reference Information	General Information	Tools	Actions
Pickup Date: 5/19/2011 8:00 AM Closing Time: 5:00 PM Delivery Date: 5/23/2011 12:00 AM Date Created: 5/18/2011	Invoice #: N14711 - 5/23/2011S Pro Number: 05414 Pickup #: PO Reference: ATL47 Shipper No: 1	Status: Delivered Equipment: Value: \$0.00 Per Pound: \$0.00	Directions Notes	Send Docs Request A Claim Get Another Quote Schedule Another Shipment Approve for Payment Duplicate

Shipping and Receiving Locations	Carrier Information	Documents						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; border-right: 1px solid #ccc; padding: 5px;"> Shipper: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note: </td> <td style="width: 50%; padding: 5px;"> Consignee: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note: </td> </tr> </table> <p style="text-align: center; color: #4a86e8;">Directions</p>	Shipper: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note:	Consignee: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note:	ESTES EXPRESS LINES - EXLA <table style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #0056b3; color: white;"> <th colspan="2">Customer Information</th> </tr> <tr> <td style="width: 50%;">ABC Company Phone: 603-555-1212</td> <td style="width: 50%;">1 Main St Town, NH 03063</td> </tr> </table>	Customer Information		ABC Company Phone: 603-555-1212	1 Main St Town, NH 03063	BOL Quote Invoice Label Label (Single)
Shipper: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note:	Consignee: ABC Company 1 Main St Town, NH 03063 Contact: Bob Smith bob.smith@email.com Phone: 603-555-1212 Fax: Note:							
Customer Information								
ABC Company Phone: 603-555-1212	1 Main St Town, NH 03063							

Commodity Information							
Pieces	HZ	Product Description	NMFC	Class	Dimensions	Weight	Billed
1 Crates		Medical Incubator	56680	150	30x31x44 Inches	410 lbs	\$177.65

Payment Options



Pay by Credit Card

Mail
 Select and print the invoice and then remit payment to:
CTL Brokerage, Inc.
PO Box 347
Nashua, NH 03061

Invoice Type: Starting Invoice Date:

Invoice Age: Ending Invoice Date:

ABC Company
 1 Main St
 Your Town, NH 03063
 603-555-1212

Statement of Account
 603-881-3350
 Open invoices

Current: \$209.63
 30 Days: \$0.00
 60 Days: \$0.00
 90 Days: \$0.00
 Total: \$209.63

Credit Card Online
 Select the invoice and then click the "Pay by Credit Card" button

Invoice	Date	Load	PO Ref	Shipper #	Pickup	Total	Paid	Balance	Date Paid	Days
<input type="checkbox"/> N14711	5/23/11	14711	ATI	1	5/19/11	\$209.63	\$0.00	\$209.63	Not Paid	15
1	Totals					\$209.63	\$0.00	\$209.63		15

Generated On: 6/7/2011 12:36 PM

[Click here to contact us or call 603-881-3350](#)

Payment by Credit Card

CTL BROKERAGE, INC.

Home Shipment Utilities Logout Type to search

Pay by Credit Card

Order Summary	
Load Number	Amount Due
14711	\$209.63

Total:	\$209.63

Billing Information

Card Num: Visa

Card Num:

Expiration: Jan (1) 2011

CVV:

Name:

Company:

Address:

Address 2:

City:

State:

Zip:

Phone:

[Terms & Conditions](#)
Accept Terms

Close Pay Now

209.63
\$0.00
\$0.00
\$0.00
209.63
2:43 PM

Fill in the required information

Check the box to accept the terms and conditions, and then click the "Pay Now" button

Customer Support

Please feel free to contact us for help or if you have any questions at 888-289-3700:

- Greg Cooney ext 226 or gcooney@weshipandsave.com
- Mary Niedzwiecki ext 245 or mary@weshipandsave.com
- Grace Jenkins ext 249 or grace@weshipandsave.com