



Billing Information

Please send invoices and all other paperwork to AP@alliance-logistix.com we will process your paperwork and submit for payment.

If you need a rate confirmation updated with accessorial charges, please send that request to ACR@alliance-logistix.com with any supporting documents.

Please watch for an onboarding link from a company called DENIM. That company processes the deposits to your bank after we process the paperwork. If you do not complete the onboarding with Denim, it may delay your payments. I have included a quick guide to onboarding with Denim and also some of the features.

Payment Options

If you have an existing factoring company, the term is 30 days.

For direct payment we offer the following, the Terms are business days from which we have received the correct Invoice, POD's and any other needed documents.

15 days terms at No charge

2 Day terms at 2.5% charge.