



Dump Truck System

A tool that professionalizes your business

Pay-When-Paid



Produced By:

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The Dump Truck System provides a dedicated screen that identifies work for which customer payments have already been received and links that work to the independent contractors (subhaulers) who performed it. This functionality supports a **pay-when-paid** approach.

1. The subhauler completes the job.
2. You invoice the customer.
3. You wait until the customer pays the invoice.
4. Only then do you pay the subhauler for their portion of the work.

2. Accessing the Screen

1. From the **IC Statements** screen, click the **More...** button.
2. Select **Create Statement by Picking**.
3. Enter the ending date for the work to be included.

The screen displays one line for each subhauler with unpaid work (see Figure 1).

- **Total Owed** — The complete net amount payable to the subhauler.
- **Amt Payable** — The net amount (gross less broker and trailer fees) for which customer payment has been received and is therefore eligible for payment to the subhauler.

[illegible]



3. Reviewing and Creating the Pay Statement

The right side of each line shows the associated customer, invoice net amount, and remaining balance.

- To include a line on the pay statement, select the checkbox in the leftmost column (labeled **X**).
- The system automatically selects lines where the customer invoice has a zero balance.
- Lines may also be selected for payment even if the corresponding customer invoice has not yet been paid in full.

Generate Payment Statement																			
Company: 1968 TRUCKING SERVICES															Begin: 06/26/20 End: 09/30/26				
Remainder: _____																			
F1.Bill: _____																			
X	Date	F1.Bill	Fuel	Sales Description	Item	Hold	Qty	Rate	Pay Gross	Bk Pct	Broker	Tr Pct	Trailer	Net	Amount Cleared To Pay	Customer	Invoice	Net Balance	
	07/08/26	50148		FUEL SUR CHARGE	FS		1,250.00	.08	100.00	.00	.00	.00	.00	100.00		1733 TRUCKING SER	2026027	15,373.80	
	07/08/26	50148		TRUCKING	T		9.00	150.00	1,350.00	5.00	67.50	12.00	162.00	1,120.50		1733 TRUCKING SER	2026029	15,373.80	
	07/10/26	50150		TRUCKING	T		8.00	150.00	1,200.00	5.00	60.00	12.00	144.00	996.00		1733 TRUCKING SER	2026030	15,373.80	
	07/10/26	50150		FUEL SUR CHARGE	FS		1,200.00	.08	96.00	.00	.00	.00	.00	96.00		1733 TRUCKING SER	2026030	15,373.80	
X	07/11/26	43636		TRUCKING	T		9.00	150.00	1,350.00	5.00	67.50	12.00	162.00	1,120.50		1733 TRUCKING SER	2026031	15,373.80	
	07/11/26	43644		TRUCKING	T		8.50	150.00	1,275.00	5.00	60.00	.00	.00	1,173.00		1679 TRUCKING SER	2026034	31,215.00	
	07/11/26	43646		TRUCKING	T		9.30	150.00	1,395.00	5.00	68.75	12.00	167.40	1,157.85		1679 TRUCKING SER	2026034	31,215.00	
X	07/15/26	36238		TRUCKING	T		9.00	150.00	1,350.00	5.00	67.50	12.00	162.00	1,120.50	1,120.50		1991 TRUCKING SER	2026030	37,375.00
	07/15/26	44670		TRUCKING	T		8.00	150.00	1,200.00	5.00	60.00	.00	.00	1,104.00		1733 TRUCKING SER	2026032	13,413.60	
	07/15/26	45970		FUEL SUR CHARGE	FS		1,200.00	.08	96.00	.00	.00	.00	.00	96.00		1733 TRUCKING SER	2026032	13,413.60	
X	07/16/26	52351		TRUCKING	T		8.00	150.00	1,200.00	5.00	60.00	12.00	144.00	996.00	996.00		1991 TRUCKING SER	2026030	37,375.00
	07/16/26	52390		TRUCKING	T		8.20	150.00	1,230.00	5.00	60.40	.00	.00	1,131.60	1,131.60		1991 TRUCKING SER	2026030	37,375.00
X	07/23/26	52395		TRUCKING	T		9.00	150.00	1,350.00	5.00	67.50	12.00	162.00	1,120.50		1679 TRUCKING SER	2026072	38,100.00	
X	07/23/26	52404		FUEL SUR CHARGE	FS		975.00	.08	78.00	.00	.00	.00	.00	78.00		1604 TRUCKING SER	2026081	3,311.00	
	07/29/26	52358		BRIDGE TOLL - 4 AXLE	B4		1.00	25.00	25.00	.00	.00	.00	.00	25.00		1679 TRUCKING SER	2026075	38,100.00	
	07/29/26	52358		TRUCKING	T		8.50	150.00	1,275.00	5.00	63.75	12.00	153.00	1,058.25		1679 TRUCKING SER	2026075	38,100.00	
	07/30/26	52395		TRUCKING	T		8.00	150.00	1,200.00	5.00	60.00	12.00	144.00	996.00		1679 TRUCKING SER	2026075	38,100.00	
	07/29/26	52395		BRIDGE TOLL - 4 AXLE	B4		1.00	25.00	25.00	.00	.00	.00	.00	25.00		1679 TRUCKING SER	2026075	38,100.00	
X	08/04/26	52407		TRUCKING TOLL - 4 AXLE	B4		1.00	25.00	25.00	.00	.00	.00	.00	25.00	25.0				

3.1 Mark Invoices Over Half Paid. Click this button to automatically select all lines where the customer invoice has been paid more than 50 percent.

Generate Pay Statement

Statement Date: 10/15/26

Statement YearMo: 202609

Statement Seq: 27

Copies: 2

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