

## Get paid quickly and easily on your Denim Carrier Dashboard

**Payment Details**

Manage all your payments in one place. [Learn More](#)

**All Invoices** **Pending** **Expected** **Scheduled** **Sent**

Count	Total
145	\$6.8M
24	\$42K
13	\$22K
5	\$3.7K
103	\$6.7M

[Filter](#) Search by Invoice or Payer Name

INVOICE	PAYER	DUE DATE	DAYS REMAINING	STATUS	METHOD	TOTAL DUE	TOTAL PAID
Y985	Warp	12/29/2022	7	PENDING	ACH	\$2,000.00	\$0.00
	Warp	12/29/2022	0	PENDING	ACH	\$800.00	\$0.00
Y956	Warp	12/21/2022	0	PENDING	ACH	\$500.00	\$0.00
	Warp	12/14/2022	0	EXPECTED	ACH	\$2,000.00	\$0.00

**Invoice Number: INV-2883**

**AMOUNT SENT**  
\$900.00

**REMITTANCE PAID TO**  
Party: Swanson and Singleton Co

**TRANSACTION DETAILS**  
Invoice Number: INV-2883  
Total Due: \$900.00  
Total Paid: \$900.00 11/7/22  
Payment Method: ACH to Factor  
Account Number: X1412  
Payer Job Number: NF-2-P-BROK

**PAYER**  
Warp

**INVOICE STATUS**

**Timeline**

- Denim Invoice Processing and Pending Approval
- Denim Invoice approved. Payment Expected
- Denim Invoice approved. Payment Scheduled
- 11/7/22 8:34PM Payment has been Sent

## Why Denim Carrier Dashboard?

- See and sort all your payments
- Access all details in real-time to see payment timeline and details
- Sort and filter all transactions by status, date or search by invoice number

## What Carriers Say about the Denim Carrier Dashboard?

**“The Carrier Dashboard helps me stay organized and understand when I will get paid. I wish all my Brokers used Denim”**

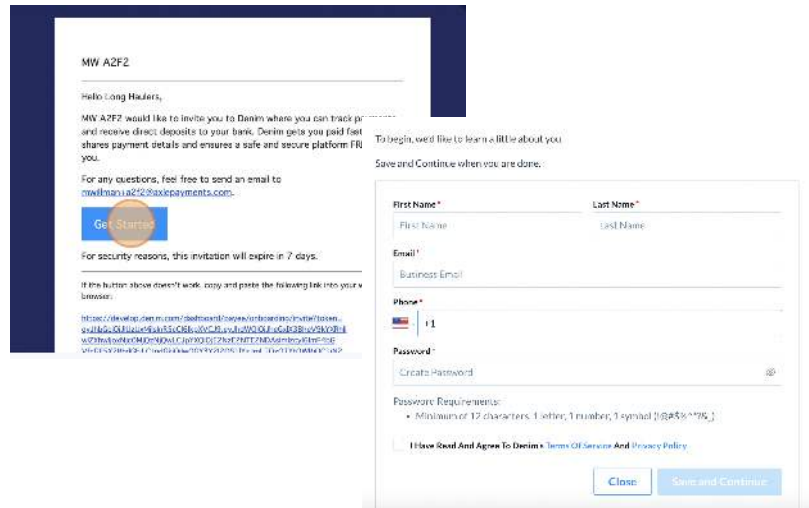
*Owner/Operator from Houston*

# Get started Now

## Step 1 - Set up your Denim account.

You received an email invite from Denim sent on behalf of your broker.

Follow the instructions there!



## Step 2 - Share your business details and set up your payment information.

## Step 3 - Track all your payments

View all of your invoices and quickly filter payments to find out exactly what stage of the process your payments are in and when you will get paid.

### Payment Details

Manage all your payments in one place. [Learn More](#)

[\\$500 Referral](#)

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INVOICE	PAYER	DUE DATE	DAYS REMAINING	STATUS	METHOD	TOTAL DUE	TOTAL PAID
9985	Warp	12/09/2022	7	PENDING		\$2,000.00	\$0.00
	Warp	12/20/2022	0	PENDING		\$900.00	\$0.00
956	Warp	12/21/2022	0	PENDING		\$500.00	\$0.00
	Warp	12/14/2022	0	EXPECTED		\$2,000.00	\$0.00