

Get paid quickly and easily on your Denim Carrier Dashboard

Payment Details

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

\$500 Referral

All Invoices	Pending	Expected	Scheduled	Sent
Count: 145	Count: 24	Count: 13	Count: 5	Count: 103
Total: \$6.8M	Total: \$42K	Total: \$22K	Total: \$3.7K	Total: \$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	12/20/2022	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
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

Step 2: Share your business details

- Enter Your MC Number
- Business Legal Name
- Incorporation year
- Incorporation Country
- Incorporation State/Province
- EIN (IRS Employer Id)
- Business Entity type

MC Number	
<input type="text" value="XX-XXXXXXXX"/>	
Business Legal Name *	Incorporation Year *
<input type="text" value="Business Legal Name"/>	<input type="text" value="XXXX"/>
Incorporation Country *	Incorporation State/Province *
<input data-bbox="643 558 1073 615" type="text" value="Incorporation Country"/>	<input data-bbox="1101 558 1531 615" type="text" value="Incorporation State/Province"/>
EIN (IRS Employer ID)	Business Entity *
<input type="text" value="XX-XXXXXXXX"/>	<input data-bbox="1101 667 1531 724" type="text" value="Business Entity"/>
<input type="button" value="Close"/> <input type="button" value="Save and Continue"/>	

Step 3: Verify Payout Location


- If your bank is located in the US there are two ways to verify: manual and instant verification
- If your bank is located outside of the US you will need to use manual verification

Last, let's take a minute to verify your payout location. To eliminate possible direct deposit concerns, bank verification must be with the bank account established in your business entity name.

Is the remittance bank or address located within the United States?


Yes

No



1/2

Last, let's take a minute to verify your payout location. To eliminate possible direct deposit concerns, bank verification must be with the bank account established in your business entity name.



How would you like to verify your bank account?

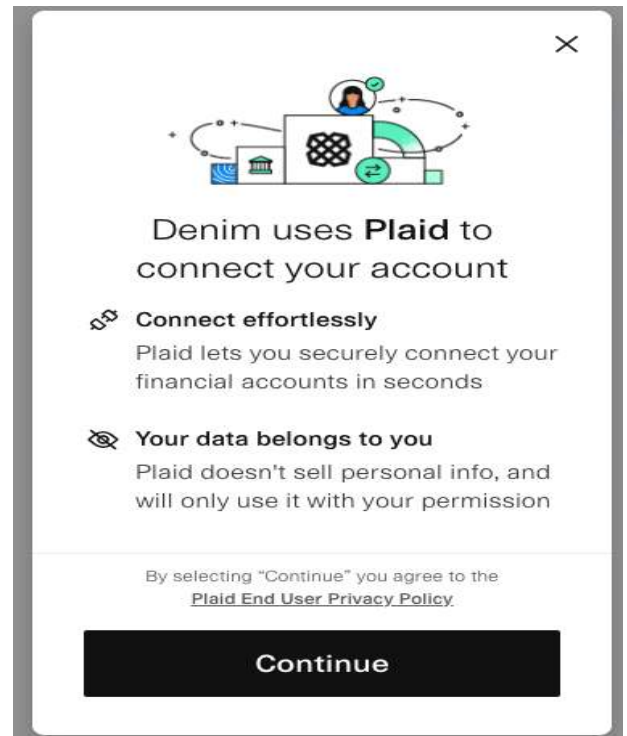
Manual Verification

Instant Verification

2/2

3A: Enter payment details - Instant verification

- If your bank supports a [Plaid](#) connection you can use instant verifications
- No documentation required



Step 3B: Enter payment details - Manual verification

- Enter routing number
- Account number
- Confirm account number
- Account type
- Attach a voided check or bank statement

A screenshot of a "Manual Bank Verification" form. The form has a title bar with "Manual Bank Verification" and a close button (X). Below the title bar, it says "Provide the information below so Denim can verify where to deposit payments." The form contains four input fields: "Routing Number" with a help icon and an asterisk, "Account Number" with a help icon and an asterisk, "Confirm Account Number" with an asterisk, and "Account Type" with a dropdown arrow. Below these fields, it says "Attach a voided check or bank statement below." and "Supporting Documents" with an asterisk. There is a dashed box containing an upload icon (cloud with an arrow) and the text "Upload Voided Check Image or Bank Statement (Required)" and "Drag and drop or [browse files](#).". At the bottom right, there are two buttons: "Cancel" and "Save".

*Select the question mark for more information

Step 4: Finish onboarding

- Select **My Dashboard** to complete the onboarding process

*If you do not select my dashboard your onboarding process will not be complete

Your Setup is Complete

You are all set! If we need anything additional, someone from Denim will reach out and contact you.



Step 5 - 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.

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