

Grow B2B Sales with MarketTime's Net 30/60/90

Increase order sizes and unlock cashflow while offering Net 30 / 60 / 90 powered by Resolve Pay — **we handle the underwriting, payments, and collections** through our platform while **you get paid up front.**

Average Invoice Size

BEFORE NET 60	AFTER NET 60
\$10,287	\$15,546 + 50%

Interested in unlocking the Net Terms **difference**?

Reach out to your Account Executive!

+40%
SALES LIFT

+1.5x
AOV INCREASE

10 sec.
INSTANT APPROVALS

1 Day
DSO



30/60/90 Day Net Terms

Offer Net 30, Net 60 or Net 90 to qualifying retailers— their credit line will replenish as they pay off their invoices.



Agentic Collections

Resolve's AI agents manage your accounts receivable end-to-end while handling invoicing, collections, and real-time credit monitoring



Advance Pay Invoices

Receive up to 100% cash advance payments on approved invoices in 24 hours, risk-free.



Adaptive Underwriting

Retailers can be instantly checked for creditworthiness and provided a credit limit they can use immediately.

How does a Net 60 invoice get paid?



1 Send invoice

Your approved customer's invoice is sent with flexible payment terms.

2 Immediate funding

Receive your advance payment in 1-2 business days.

3 60 days later

Your customer pays the full invoice amount to Resolve.

Trusted by over 15,000 businesses



The MarketTime x Resolve Competitive Advantage

	Cost of Net Terms	Net Terms Options	Credit Flexibility
Resolve	Offers transparent, upfront per-transaction pricing — no hidden fees.	Supports flexible net terms (30, 45, 60, 90 days) so brands can tailor to their buyers.	Underwrites for growth and gives sellers the ability to adjust credit lines.
Other Marketplaces	Embeds net terms costs into payment processing fees plus a 15% commission on all new customer orders.	Only offers a fixed Net 60, no flexibility.	Sellers have no input on the credit decision.

Contact your Account Executive or Troy Mechura,
Head of Sales, to sign up!

Troy Mechura

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