Paul Logistics, Inc

CARRIER PACKET

Thank you for your interest in becoming an approved carrier for Paul Logistics, Inc. We look forward to working with you. Please see below our requirements in becoming an approved Paul Logistics, Inc carrier.

- 1. Carrier Profile (Required)
- 2. Transportation Agreement (Required) **PLEASE INITIAL EACH PAGE**
- 3. Completed W-9
- 4. Insurance requirements \$100,000.00 cargo, and \$1,000,000.00 liability. Certificate Holder under the company name:

PAUL LOGISTICS, INC. 15202 East Admiral Place Tulsa, OK 74116

FAX ALL COMPLETED PAPERWORK TO: 918-794-0530

Any questions regarding payment matters, please call 580-242-4129

Thank you,

Paul Logistics, Inc.

Billing Address

P.O. BOX 691200

Tulsa, Ok 74169-1200

Physical Address

15202 East Admiral Place

Tulsa, Ok 74116

Paul Logistics, Snc

CARRIER PROFILE

Name of the agent you	are working with		
MC#			
DOT#		 	
Carrier Name			
Location Address			
Mailing Address			
Local Phone			
Toll Free			
Fax			
Email Address			
Insurance Company Na	me		
Policy#			
Insurance Agent Name			
Insurance Agent Phone		1	
Dispatch Contact	Phone:	Email:	
Accounts Payable	Phone:	Email:	
Other Contact	Phone:	Email:	
			- : - (DAHI-HCE\-Caudau
		·	(PAUL USE) Carrier Code:

BROKER/CARRIER TRANSPORTATION AGREEMENT

THIS AGREEMENT is made and entered into LOGISTICS, INC (A: Broker), whose principal office			-	ınd
(A: Carrier), whos				
Whereas, Broker is duly authorized broker, licensed to a by motor vehicle pursuant to License No. MC-677168 (a hereof) issued by the Federal Motor Carrier Safety Admi	a copy of which lic	ense is attacl		-
Whereas, Carrier is a motor contract carrier of property a permit is attached hereto and made a part of hereof) to proceed receivers of general commodities (other than household a transportation services required by Broker under this agreegoods;	rovide transportation goods), and is qual	on of propert	ty under contract with ship empetent to provide the	pers and
NOW, THEREFORE, in consideration of the mutu derived from this agreement, Broker and Carrier agree as		ained herei	n, and the mutual benefit	s to be

Agreement

GENERAL PROVISIONS:

- 1. Broker agrees to offer for shipment and Carrier agrees to transport by motor vehicle from and to such points between which service may be required, such quantities of authorized commodities as Broker may require, subject to the availability of suitable equipment.
- 2. Carrier represents and warrants that it is duly and legally qualified to provide, as a contract carrier, the transportation services contemplated by this agreement. Carrier further represents and warrants that it does not have an unsatisfactory safety rating issued by the Federal Motor Carrier Safety Administration ("FMCSA") of the U.S. Department of Transportation ("DOT"), and that is possesses, and shall keep in full force and effect at all times, all of the necessary federal and state permits, licenses, and operating authorities to enable it to lawfully serve Broker and its customers as a motor contract carrier qualified and adequately equipped to perform the motor service it is obligated to provide hereunder. In connection therewith, Carrier is responsible for, and agrees to comply with, all applicable federal, state and municipal laws and regulations pertaining to motor carriers. Carrier further agrees that it will not use any vehicles to haul freight under this agreement which do not fully comply with all such applicable federal, state, and municipal laws and regulations, and that it will not use, in fulfillment of this agreement, a driver who is not fully qualified under all such applicable federal, state, and municipal laws and regulations, or who met or exceeded his or her allowable hours of service thereunder.
- 3. Upon tender of shipments under this agreement, Carrier agrees to transport with reasonable dispatch.
- 4. Carrier covenants and agrees that it shall be liable for all damages, shortages and losses of any kind that may befall the cargo being transported from the time of its receipt by Carrier until proper delivery is made.
- 5. Carrier covenants and agrees to hold Broker harmless from and indemnify Broker for any liability resulting from loss or damage to any freight transported by Carrier pursuant to this agreement, including all costs of defending such claims. Carrier also agrees to indemnify and hold Broker and its customers harmless from and against all claims, demands, losses, costs, attorneys fees, damages, suits, judgments, penalties, interest expenses, and liabilities of any kind or nature whatsoever, arising out of or in any way related to the performance or breach of this agreement by Carrier, its employees,

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under this paragraph will not apply to any portion of the Claims that are attributable to the negligence or willful misconduct of Broker or its customer. In addition, Carrier agrees to procure and maintain, at its sole cost and expense, the following insurance coverage's with an insurance company acceptable to Broker:

- A. All risk broad form motor truck cargo liability insurance (including reefer breakdown coverage where protective service is required) with minimum limits of \$100,000.00, and in the form required by 49 C.F.R. 1043.2 (b). Such insurance shall also cover Carrier's contractual liability under this Agreement, and shall have no exclusions or restrictions that would not be accepted by the Department of Transportation/Federal Highway Administration for a filing under the statutory requirements of the above-cited section, but shall, in all respects, be identical to the Cargo Insurance filed in accord with said section. Broker may require cargo insurance in excess of the minimum amount stated above depending upon the value of the cargo to be transported, in which event said additional insurance shall be evidenced by an appropriate Endorsement to the existing policy.
- B. Commercial automobile liability insurance as required by the Department of Transportation/Federal Motor Carrier Safety Administration for the protection of the public, including contractual liability coverage for all liabilities assumed by Carrier under this agreement, with a combined single limit of liability for bodily injury and property damage of not less than \$1,000,000.00 per occurrence, and containing the standard MCS 90 Endorsement.
- C. Statutory Worker's Compensation Insurance Coverage in such amounts and in such form as required by applicable state law.

Carrier shall furnish to Broker written certificates of insurance obtained from its insurance carrier showing that the above insurance coverage's have been procured and are being properly maintained, the expiration date, and specifying that written notice of cancellation or modification of the policies shall be given to Broker at least thirty (30) days prior to such cancellation or modification. In addition, Broker may, in its sole discretion, require that Broker and its customer be named as additional insured's on Carrier's commercial automobile liability insurance policy, and as loss payees on Carrier's motor truck cargo liability insurance policy, as evidenced by an endorsement on the certificates of insurance. Upon request, Carrier shall provide Broker or customer with copies of the applicable insurance policies, including a list of all exclusions and/or restrictions on coverage.

- 6. Rates and charges for freight moved under this agreement shall be as agreed to between the parties here to in writing. Changes to said rates and charges must also be in writing and mutually agreed to. The rate confirmation shall also contain the conditions of, and charges for, any additional or accessorial services which may be required to be performed.
- 7. Rates may be established or amended verbally in order to meet specific shipping schedules, but such verbal agreement shall be reduced to writing within five (5) working days of the movement of the involved freight in order to remain binding between the parties.
- 8. Carrier shall, on each movement, issue a uniform (standard) Bill of Lading. The traffic shall move under the terms and conditions of such Bill of Lading, which shall contain the standard provisions as to the filing and settlement of claims, and Carrier, shall be liable to the person entitled to recover under the Bill of Lading. The Bill of Lading shall contain the name and address of the consignor and consignee and shall note that the shipment was transported by the "Carrier", acting as a carrier, and that the shipment was arranged by the "Broker", acting as a Broker. The name o the Broker shall appear in the "Bill to" or "Special Instructions" section of the Bill of Lading.

proper delivery is made, and any exclusions in Carrier's insurance coverage shall not exonerate Carrier from this liability. The delivery receipt or Bill of Lading shall be prima facie evidence of the actual receipt of such goods in good order and condition unless otherwise noted on the face of such document.

This agreement shall control over any inconsistent terms of any Bill of Lading or other document.

- 9. It is understood and agreed that Broker assumes no liability for loss, damage or delay to the goods being shipped, and that such liability is directly between Carrier and the person entitled to recover under the Bill of Lading. However, Broker may transmit and provide copies of necessary claim documents, and may also withhold payment of any freight or other charges due Carrier pending the resolution of any claims for loss, damage or delay to the goods being shipped.
- 10. Carrier assumes all responsibility for hazardous material compliance.
- 11. Broker will bill the Shipper or Consignee directly for any freight and other charges due and payment thereof to Broker shall relieve the Shipper of any liability for nonpayment to Carrier. Broker will be responsible for the payment of the agreed rates and charges to Carrier under the terms of this agreement for each shipment transported by Carrier, PROVIDED, HOWEVER, that Broker will only pay Carrier those detention and truck ordered but not used charges that Broker actually receives from the Shipper or Consignee. With the exception of detention and truck ordered but not used charges, as noted above, Broker shall pay the agreed rates and charges to Carrier within thirty (30) days of receipt by Broker of Carrier's freight bill, Bill of Lading, and a signed delivery receipt containing no exceptions or notations indicating the existence of a possible cargo claim, provided that accurate and correct backup paperwork, i.e., copy of Contract Carrier Operating Authority, Certificates of Insurance naming Broker as Certificate Holder, and W-9 form, is already on file with Broker. Carrier agrees to look solely to Broker for payment of the agreed rates and charges, and agrees that its sole recourse in the event of nonpayment shall be against Broker, and not under any circumstances against Shipper or Shipper=s customer. Carrier waives any and all claims it may have against Broker=s customers for payment of charges for services rendered by Carrier hereunder. This provision shall survive the termination of this agreement.
- 12. Carrier shall not permit any encumbrance or lien to be entered, levied or to exist upon goods transported under this agreement, including but not limited to a lien for freight charges that may be due for that particular shipment or any prior shipment. Carrier shall remove such lien or encumbrance immediately after becoming aware of the existence thereof.

SUBCONTRACT PROIDBITION:

13. Carrier specifically agrees that all freight tendered to it by Broker shall be transported on equipment operated only under the authority of Carrier and that Carrier shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third-party without the prior written consent of Broker.

RELA TIONSIDP OF PARTIES:

- 14. The relationship of Carrier to Broker shall, at all times, be that of an independent contractor and nothing herein contained shall be construed to be inconsistent with that relationship.
- 15. Carrier—s employees or leased operators shall not be deemed the employees or agents of Broker for any purpose, and Carrier shall have sole responsibility to determine and direct the manner, method and course of performing transportation service hereunder.
- 16. Carrier agrees to assume full responsibility for all salaries, insurances, taxes, and benefits of Carrier's employees in the performance of this agreement.

17. Carrier agrees that it is not authorized to act for or in any manner represent itself as an agent of B	oker.
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INITIAL	_	 _	_	-	-

- 18. Carrier agrees to immediately notify Broker of any changes in the safety rating that has been issued to it by the FMCSA, and if Carrier at any time receives an "Unsatisfactory" safety rating from the FMCSA, Broker may terminate this agreement immediately.
- 19. This agreement shall continue in effect until terminated by either party as provided herein. Said agreement may be terminated by either party on thirty (30) days written notice, or at any time for a material breach thereof by the other party.
- 20. This agreement shall not be assigned, transferred or shared by Carrier with any person, firm or corporation unless authorized by Broker in writing.
- 21. Carrier agrees that during the term of this agreement and for a period of one (1) year following termination of this agreement, neither Carrier nor its agents or employees, nor anyone under its control, will, either directly or indirectly, approach any shipper, consignor, consignee or customer of Broker who is first introduced to or serviced by Carrier as a result of this Agreement for the purpose of selling its services directly, or accepting traffic from such shipper, consignor, consignee or customer without Broker's participation. In the event that Carrier breaches this provision, Broker shall be entitled to liquidated damages equal to twenty percent (20%) of the gross revenue per load on any freight so transported by Carrier in violation of this provision, together with interest at the rate often (10%) per annum, and all costs and reasonable attorney fees that Broker incurs in the event legal proceedings are necessary to collect said amounts. In addition to the foregoing, Broker may also seek to enjoin Carrier from any further violations of this provision.
- 22. Carrier agrees that all information received during the course of this agreement shall be held in strict confidence, except as may be required by law or any rule or regulation thereunder.
- 23. In the event that the operation of any portion of this agreement results in a violation of any law, the parties agree that such portion shall be severable and that the remaining provisions of this agreement shall continue in full force and effect.

 24. Carrier and Broker expressly waive any and all rights and remedies allowed under 49 U.S.C. §1410 1 to the extent that such rights and remedies conflict with this agreement. Failure of Broker to insist upon Carrier's performance under this agreement, or to exercise any right or privilege, shall not be a waiver of any of Broker's rights or privileges herein.
- 25. This agreement is to be interpreted according to the laws of the State of Washington, except that any statute or period of limitation applicable to interstate commerce shall apply. Venue for any action between the parties involving the interpretation or performance of this agreement shall be exclusively in the state or federal courts in Spokane County, State of Washington.
- 26. This agreement contains the entire understanding and agreement between the parties and any addition or modification thereof must be in writing and signed by both parties.

In witness whereof, the parties have caused this Agreement to be executed in their respective names by their duly authorized representatives as of the date first above written.

BROKER:	CARRIER:			
Paul Logistics, Inc		_		
By:	By:	_		
Printed:	Printed:	_		
Title:	Title:			

(Rev. January 2011) Department of the Treas

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

mama	Henaline palaice									
***************************************	Name (as shown on your income tax return)		,							
, 2	Business name/disregarded entity name, if different from above									
son pag	Check appropriate box for federal tex classification (required):									
Print or type See Specific Instructions on page	Limited liability company. Enter the tax classification (C=C corporation)	on, S=S corporation, P=partnersh	ip) ►							
ξ£	Other (see instructions) >									
pecific	Address (number, street, and apt. or suite no.) Flaquester's name and address (optional)									
See	City, state, and ZIP code									
	List account number(s) here (optional)		,							
- Par	Taxpayer Identification Number (TIN)									
Enter	your TIN in the appropriate box. The TIN provided must match the	name given on the "Name" i	ne Social security number							
to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EiN). If you do not have a number, see How to get a										
TIN or	page 3.									
	If the account is in more than one name, see the chart on page 4 f	for guidelines on whose	Employer identification number							
numb	er to enter.									
Par	II Certification									
	penalties of perjury, I certify that:									
1. The	number shown on this form is my correct taxpayer identification r	number (or I am waiting for a	number to be issued to me), and							
Ser	n not subject to backup withholding because: (a) I am exempt fron vice (IRS) that I am subject to backup withholding as a result of a f longer subject to backup withholding, and	n backup withholding, or (b) i failure to report all interest or	have not been notified by the Internal Revenue dividends, or (c) the IRS has notified me that I am							
3. I ar	n a U.S. citizen or other U.S. person (defined below).									
becau interes genera instruc	cation instructions. You must cross out Item 2 above if you have se you have failed to report all Interest and dividends on your tax not paid, acquisition or abandonment of secured property, cancellativity, payments other than interest and dividends, you are not requiritions on page 4.	eturn. For real estate transaction of debt. contributions to	tions, item 2 does not apply. For mortgage an individual retirement arrangement (IRA), and							
Sign Here	Signature of U.S. person ►	Date	>							
	eral Instructions	Note. If a requester given your TIN, you must use	ves you a form other than Form W-9 to request the requester's form if it is substantially similar							
Section noted.	n references are to the Internal Revenue Code unless otherwise	to this Form W-9.	erson. For federal tax purposes, you are							
		Deminion of a c.o. pe	month is the supposed topic break-based lane and							

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding fax on foreign partners' share of effectively connected income.

considered a U.S. person if you are:

- . An individual who is a U.S. citizen or U.S. resident alien,
- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE April 29, 2011

LICENSE
MC-677168-B
PAUL LOGISTICS INC
BAGWELL, TX

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a **broker**, **arranging for transportation of freight (except household goods)** by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Jeffrey L. Secrist, Chief

Affry f. Sec. +

Information Technology Operations Division

Paul Logistics, Snc.

Carrier References

Billing Address

P.O. BOX 691200 Tulsa, OK 74169-1200

Accounts Payable

Jefferson Smith
Phone 580.242.4129
Fax# 918.794.0530

Trucking Companies

1. F&G Trucking Contact-Diane (405) 664-5004 Authority
MC# 677168
Tax ID# 264644129

- 2. MH Massey Transportation
 Contact-Heath
 (918) 824-3911
- 3. Womco Trucking Contact-Mark (903) 963-1630



Paul Logistics, Inc. PO Box 691200 Tulsa, OK 74169

Phone: (580) 242-4129 Fax: (918) 794-0530 www.paulinc.com

Paul Logistics, Inc

Payment Policy Addendum

For proper payment and to ensure prompt payment please make sure that you:

Submit original bill of ladings with your invoice. **COPIES ARE NOT ACCEPTED.** (UNLESS PRE-APPROVED IN WRITING)

Include our signed rate confirmation sheet with your invoice

Reference our load number on your invoice

All additional charges must be authorized by our dispatch administration upon delivery. In which case, it is the Carrier's responsibility to obtain a revised rate confirmation from Paul Logistics within 24hrs

Our standered payment policy is Net 30 from our invoice date, not your invoice date

All questions regarding payment must be directed to our accounting department. For direct assistance contact Jeff at (580) 977-2908

Paul logistics does not pay detention for yard time. Paul Logistics will turn in detention to the customer, and at their discretion will pay or not pay, depending on their own detention policies.

I have read, understand, and agree with Paul logistics payment policy				

Signature

Date