

CARRIER PROFILE

General Informati	ion		
Carrier Name:		Physical Address:	
SCAC Code:			
USDOT:			
MC:		Mailing Address:	
List all Intrastate			
No's and State:			
FEIN:		Type of Business	
Website:		1099?	YES / NO
Affiliated		Legal Form Company	
Companies?:		Operates Under:	
Equipment Inform	nation		
# Power Units:		# Dry Vans	
# Straight Trucks:		Air-Ride?	YES / NO
# Teams:		# Reefers	
Hazmat Cert?	YES / NO	Air Ride?	YES / NO
Alcohol Permits?	YES / NO	# Flatbeds	
List Any		# Step Decks	
Specialized Equip			
You May Have:			
Contact Informati	on		
Dispatch Contact:		After Hours Contact:	
Phone:		Phone:	
Email:		Email:	
A/R Contact:		Claims Contact:	
Phone:		Phone:	
Email:		Email:	



11424 U.S. Hwy 20 Garden Prairie, IL 61038 PH: 815-597-1300 FAX: 815-597-1400 EMAIL: jglogistics@jgtrucking.com

PLEASE FAX THIS REQUEST TO YOUR INSURANCE AGENT and/or COMPANY ASAP!

DATE:		
TO:		
	(Insurance Agent or Company)	
FAX OR EMAIL:		
	(Insurance Agent or Company Fax/Email)	
FROM:		
	(Carrier Name/Your Name/Title)	

RE: CERTIFICATE OF INSURANCE FOR:

(Carrier Name)

Dear Agent:

Please issue a certificate of insurance for the following company:

John Gault Logistics, LLC 11424 US Highway 20 Garden Prairie, IL 61038

Please be sure to list **John Gault Trucking**, **LLC** with a 30-day cancellation notice and the following **minimum** limits:

General Liability		\$1,000,000.00	
Auto Liabil	ity	\$1,000,000.00	
Cargo	•	\$100,000.00	
Worker's Compensation	Statut	tory Limits (Where Applicab	ole)

The insurance coverage must extend to and cover all owner-operators, independent contractors, subcontractors, agents or employees utilized by the insured carrier to transport freight tendered by Broker. The Description Box shall contain the following clause:

With respect to the policies listed above, coverage extends to the named insured's owner-operators, independent contractors, subcontractors and agents regarding work being done under the order of the named insured on behalf of the certificate holder.

PLEASE EMAIL OR FAX CERTIFICATES OF INSURANCE TO: jglogistics@jgtrucking.com or 815-597-1400



11424 U.S. Hwy 20 Garden Prairie, IL 61038 PH: 815-597-1300 FAX: 815-597-1400

CARRIER MASTER CONTRACT

This Agreement shall govern the services provided by___

a licensed and authorized motor carrier pursuant to USDOT #_____ & Docket No.

MC# ______ (hereinafter referred to as "Carrier", "you", or "your") and **JOHN GAULT LOGISTICS, LLC**, (hereinafter referred to as "Broker", "we", "us", or "our"), a licensed property broker pursuant to Docket No. MC# 997131

1. **Broker Status.** Broker is a freight broker which arranges for motor carriers to provide cargo transportation for its customers, in accordance with its role as legally defined under <u>49 U.S.C. § 13102</u> Definitions (2), and <u>49 C.F.R. §371.2</u>, Broker and Carrier wish for this Contract to govern Carrier's performance of motor transportation services for freight tendered to Carrier by Broker.

1.1 <u>Carrier Status, Rights and Responsibility.</u> Carrier will perform its Transportation Services for Broker and its Customers as an independent contractor and will not for any purpose be the agent of Broker or Broker's Customers. Carrier has exclusive control and direction of the work Carrier performs pursuant to this Agreement. Carrier will not contract or take other action in Broker's name without Broker's prior written consent.

Carrier agrees to assume full responsibility for the payment of all local, state, federal and intraprovincial payroll taxes, and contributions or taxes for unemployment insurance, worker's compensation insurance, pensions, and other social security or related protection with respect to the persons engaged by Carrier for Carrier's performance of the transportation and related services, and Carrier shall indemnify, defend and hold Broker, and its Customer harmless there from. Carrier shall provide Broker, with Carrier's Federal Tax ID number and a copy of Carrier's IRS Form W-9 prior to commencing any transportation or related services for Broker, under this Agreement.

1.2. <u>No Right to Lien or Delay Release of Cargo or Equipment</u>. Carrier will not assert any lien or make any claim on any cargo or equipment, and no lien will attach against Broker, its Customers or any cargo or equipment, for failure of Broker, the Customer or any other third party to pay Carrier for charges due to Carrier.

1.3. Carrier shall, notwithstanding any other terms of this Agreement, expressly waive all rights and remedies under Title 49 U.S.C., Subtitle IV, Part B to the extent they conflict with this Agreement.

2. <u>Booking Confirmation.</u> Carrier shall transport shipments arranged by Broker pursuant to carrier load or Carrier Confirmation sheet(s) included herewith or subsequently incorporated by reference (See Schedule A annexed hereto).

2.1 **<u>Re-Broker.</u>** Carrier will not re-broker, assign or interline the shipments hereunder without prior written consent of the Broker. If Carrier breaches this provision, Broker shall have the right of paying the monies it owes Carrier directly to the delivering Carrier, in lieu of payment to Carrier. Upon Broker's payment to delivering Carrier, Carrier shall not be released from any liability to Broker under this agreement. In addition to the indemnity obligation reflected in this agreement the Carrier will be liable for consequential damages for violation of this clause of the agreement.

3. <u>Compensation</u>. Broker shall pay Carrier for services rendered in an amount equal to the rates and accessorial charges agreed to on the Broker/Carrier Rate Confirmation Sheet or other signed writing. Carrier must submit proof of delivery with invoices to Broker as agent for the shipper. Payment terms shall be thirty (30) days from receipt of necessary supporting documentation.

3.1 **<u>Payment of Invoices</u>**. Carrier agrees that Broker is the sole party responsible for payment of Carrier's invoices and that, under no circumstance, will Carrier seek payment from the shipper or consignee.

4. **Insurance Evidence.** Carrier agrees to provide any insurance coverage's required by any government body for the types of transportation and related services specified in load confirmation communications received from Broker. All insurance required by this Agreement must be written by an insurance company having a Best's rating of "B+" VII or better and must be authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services as specified in load confirmation communications received from Broker. Carrier's insurance shall be primary and required to respond and pay prior to any other available coverage. Carrier agrees that Carrier, Carrier's insurer(s), and anyone claiming by, through or under Carrier shall have no claim, right of action, or right of subrogation against Broker, its affiliates, or its Customer based on any loss or liability insured under the insurance stipulated herein. Carrier represents and warrants that it will continuously fulfill the requirements of this Section throughout the duration of this Agreement. Broker shall be notified in writing by Carrier's insurance company at least thirty (30) days prior to the cancellation, change or non-renewal of the submitted insurance policies. Carrier shall at all times during the term of this agreement have and maintain in full force and effect, at its expense, (i) Motor Truck Cargo insurance or a superior equivalent, with limits of not less than US\$100,000 per shipment, a deductible no greater than US\$10,000 per shipment and at least the same coverage limit and deductible per shipment while in storage or at a storage facility enroute to the consignee, (ii) Commercial Automobile Liability insurance with a combined single limit of not less than US\$1,000,000 per occurrence and without aggregate limits, (iii) Commercial General Liability insurance, in a limit of not less than US\$1,000,000 per occurrence, (iv) Worker's Compensation insurance in the amounts required by statute, and Employer's Liability insurance with limits not less than US\$500,000 per occurrence, and (v) if Carrier provides Transportation Services for hazardous materials under DOT regulations, public insurance required for the commodity transported under 49 C.F.R § 387.7 and 387.9 (or successor regulations thereto). Carrier shall, prior to providing transportation and related services pursuant to this Agreement, name Broker, as a certificate holder. When Carrier provides Transportation Services that involve origins and destinations solely within Canada, Carrier shall be current in its remittances to the appropriate Worker's Compensation Board of the Carrier's province, shall provide a certificate issued by the appropriate Worker's Compensation

Board of the Carrier's province certifying that the Carrier is not delinquent and is current in its remittances to that authority, and shall have such other insurance or higher coverage limits required by applicable Canadian national or provincial law or regulation. If Carrier is self-insured, a certificate of the state in which the transportation services are to be performed must be furnished by such state agencies directly to Broker. Insurance will meet or exceed the requirements of federal, state and/or Provincial regulatory bodies having jurisdiction over Carrier's performances pursuant to this agreement. During this Contract's term, the insurance policies required hereunder and any replacement policies will (i) insure the interests of Broker and, (ii) cover all drivers, equipment and cargo used in providing Transportation Services and (iii) not contain any exclusions or restrictions as to designated premises or project, pertaining to unattended equipment or cargo, for unscheduled equipment, drivers or cargo, for fraud or infidelity, geographical location in the United States, or for a particular radius of operation.

5. <u>Carrier Moving Perishables.</u> Carrier warrants that the carrier will inspect or hire a service representative to inspect a vehicle's refrigeration or heating unit at least once each month. Carrier warrants that they shall maintain a record of each inspection of refrigeration or heating unit and retain the records of the inspection for a least one year. Copies of these records must be provided upon request to the carrier's insurance company and Broker.

Carrier warrants that they will maintain adequate fuel levels for the refrigeration or heating unit and assume full liability for claims and expenses incurred by the Broker or the shipper for failure to do so.

The carrier must provide their cargo insurance carrier with all records that relate to a loss and permit copies and abstracts to be made from them upon request.

The following rules shall apply: (a) Destination market value for lost or damaged cargo, no special or consequential damages unless by special agreement; (b) Claims will be filed with Carrier by Shipper; (c) claims notification procedures will be followed in accordance with procedure described in 49 C.F.R. 370.1-11.

6. <u>Shipping Document Execution.</u> Carriers are to be named on the bill of lading as the "carrier of record." Broker shall be shown as the third party payer of all freight charges.

7. INDEMNIFICATION. CARRIER WILL INDEMNIFY, DEFEND AND HOLD HARMILESS BROKER, ITS AFFILIATES AND ITS CUSTOMERS (AS INTENDED THIRD PARTY BENEFICIARIES) FROM ANY AND AGAINST ALL LOSSES (as defined below) ARISING OUT OF OR IN CONNECTION WITH THE TRANSPORTATION SERVICES PROVIDED UNDER THIS CONTRACT, INCLUDING THE LOADING, UNLOADING, HANDLING, TRANSPORTATION, POSSESSION, CUSTODY, USE OR MAINTENANCE OF CARGO OR EQUIPMENT OR PERFORMANCE OF THIS CONTRACT (INCLUDING BREACH HEREOF) BY CARRIER OR ANY CARRIER REPRESENTATIVE. CARRIER'S OBLIGATION TO INDEMNIFY AND DEFEND SHALL NOT BE AFFECTED BY ALLEGED NEGLIGENCE OR WILLFUL MISCONDUCT OF BROKER, ITS AFFILIATES OR CUSTOMERS. IT IS THE INTENT OF THE PARTIES THAT THIS PROVISION BE CONSTRUED TO PROVIDE INDEMNIFICATION TO BROKER, ITS AFFILIATES AND CUSTOMERS TO THE MAXIMUM EXTENT PERMITTED BY LAW. IF THIS PROVISION IS FOUND IN ANY WAY TO BE OVERBROAD, IT IS THE PARTIES INTENT THAT THIS PROVISION BE ENFORCED TO ALLOW INDEMNIFICATION TO THE MAXIMUM EXTENT PERMISSABLE. "Losses" mean

any and all losses, liabilities, obligations, personal injury, bodily injury, property damage, loss or theft of property, damages, penalties, actions, causes of action, claims, suits, demands, costs and expenses of any nature whatsoever, including reasonable attorneys' and paralegals' fees and other costs of defense, investigation and settlement, costs of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnity obligations.

8. <u>Carrier's Cargo Liability.</u> Carrier assumes full liability for the greater of replacement cost or invoice value for loss, damage or destruction of any and all goods or property tendered to Carrier by Broker, while under Carrier's care, custody or control. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo which has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Carrier shall either pay Broker, directly or allow Broker, to deduct from the amount Broker, owes Carrier's responsibility. Carrier agrees that it will assert no lien against cargo transported hereunder. Broker, shall deduct from the amount Broker otherwise owes Carrier, the Customer's full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier shall notify Broker, for any payments made hereunder. In the event of an accident, Carrier shall notify Broker immediately for further instructions. Carrier shall return all damaged shipments at its expense to the point of origin or to other points as instructed by Broker.

8.1 <u>Salvage Claims.</u> Carrier shall waive any and all right of salvage or resale of any of Customer's damaged goods and shall, at Broker's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all of Customer's damaged and goods shipped by Carrier. Carrier shall not under any circumstance allow Customer's goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned to Customer and salvaged by Customer, Carrier shall receive a credit for the actual salvage value of such goods.

9. <u>Law and Integration</u>. This written Agreement, together with any load confirmation, contains the entire agreement between the parties and may only be modified by signed written agreement. State law, venue and jurisdiction shall apply in the state of New York.

9.1 Safety Rating. Carrier shall maintain a satisfactory U.S. DOT safety rating.

10. <u>Confidentiality Obligations</u>. Carrier acknowledges that in carrying out this Contract, it will learn proprietary information about Broker and its business, including its rates, services, personnel, computer systems, Customers, traffic volumes, origins and destinations, commodity types, shipment information and business practices (the "<u>Information</u>"). During this Contract's term and for 12 months after its termination, Carrier will hold the Contract provisions and Information in confidence, restrict disclosure to those Carrier Representatives with a need to know, and not use the Information to Broker's competitive detriment or for any purpose except as contemplated hereby. Carrier may disclose Information to the extent required by a governmental agency or under a court order, provided that Carrier notifies Broker of such requirements before disclosure.

10.1. <u>Nonsolicitation of Customers.</u> During this Contract's term and for 12 months after its termination, Carrier will not, and will cause the Carrier Representatives not, to directly or indirectly

solicit or provide transportation services to any Customer without Broker's prior written consent if (a) that Customer first became known to Carrier as a result of Broker's engagement of Carrier, (b) the type of transportation services, such as the origins and destinations served or commodity types, provided to that Customer first became known to Carrier as a result of Broker's engagement of Carrier or (c) the first shipment transported by Carrier for that Customer was tendered to Carrier by Broker. If Carrier or any Carrier Representative solicits a Customer in violation of this Section, Carrier shall pay to Broker as a commission 20% of the total charges, with a maximum of US\$500 per shipment, for transportation services provided by Carrier to such Customer.

11. <u>Loading and Unloading</u> Unless Carrier receives special instructions or prior authorization, Carrier will not be required to load or unload shipments tendered by Broker.

12. <u>**Required Documentation**</u> Carrier shall submit to Broker all transportation documents necessary to secure payment from Broker's customers, showing performance of this Agreement on each trip. Such documents will include your invoice, delivery receipts, bills of lading, scale tickets, lumper receipts, and signed Rate Confirmation.

13. <u>Accessorial Rate Schedule</u> Broker's payment amounts and conditions are attached as "APPENDIX A".

15. Savings Clause. If any provision of this Agreement or any Transportation Schedule is held to be

16. This Agreement shall be for the period of one (1) year and shall be automatically renewed unless

CARRIER	BROKER
Name	Name: JOHN GAULT LOGISTICS, LLC
Street	Street: 11424 U.S. Hwy 20
City	City: GARDEN PRARIE
State	State: ILLINOIS
Zip	Zip: 61038

Should the address of either Party change; notice of the new address must be provided by first class mail within five (5) business days of that change.

IN WITNESS WHEREOF, the parties hereto have executed this agreement this

_____ day of ______, <u>20</u>___, and same shall be considered binding upon both parties and shall remain in full force and effect unless and until terminated according to the terms of this agreement.

FOR CARRIER:

FOR BROKER:

PRINT

TITLE

PRINT

TITLE

APPENDIX A

Accessorial Rate Schedule

DETENTION

Notification needs to be made to BROKER at 815-597-1300 or at jglogistics@jgtrucking.com 30 minutes prior to being charged. If a driver is late for a set appointment, no detention will be paid. Following this procedure, upon submitting required documentation, a new Rate Conformation will be issued to reflect detention charges.

ADDITIONAL STOP/PICK

Stop Off or Pick-Up Fee will be itemized on the Rate Confirmation at the time the load is booked. If your driver is asked to make an additional stop not listed, you must notify our office immediately. We will get the stop confirmed promptly and issue a new Rate Confirmation to acknowledge when appropriate.

LUMPERS

In the event a lumper is required, you must Notify Broker immediately. Lumper charges will be added to the Rate Confirmation after receipt of the appropriate documentation. In the event of a "Driver Assist" situation, it will be negotiated at the time of tender, and be included on the original Rate Confirmation.

TRUCK ORDER NOT USED

To qualify, load must be canceled LESS THAN 2 HOURS prior to scheduled load time. Trucks on site that are not early waiting for an appointment qualify for \$175 TONU

All other Accessorial Charges must be negotiated in writing.

FOR CARRIER

Title

Print

Date

Print

BROKER's Initials: CARRIER's Initials: FOR BROKER

Title

\$150

Date

\$45.00/hr (First 2 hours free)

Actual charges with a receipt

\$50/Stop (Included on Rate Conformation)



11424 U.S. Hwy 20 Garden Prairie, IL 61038 PH: 815-597-1300 FAX: 815-597-1400 EMAIL: jglogistics@jgtrucking.com

CARRIER PAYMENT PROFILE

CARRIER INFORMATION:

Carrier Legal Name & DBA:	
MC#:	
Phone:	
Email:	

CARRIER PAYMENT OPTIONS: (PLEASE SELECT ONE)

_____ Standard Mail: Net 30 days from receipt of invoice & all required documents.

Remit to Address:_____

Factoring Company (if any):_____

_____ ACH – DIRECT DEPOSIT: Net 30 days from receipt of invoice & all required documents.

<u>ACH – DIRECT DEPOSIT QUICKPAY:</u> Net 5 days less 3% from receipt of invoice & all required documents.

Carrier must submit all required documents and invoice to (Email) <u>incoice@jgtrucking.com</u> (Fax) 815-597-1400. "Quickpay" Invoices must be marked "QUICKPAY".

For an Invoice to be eligible for "Quickpay" terms, BOL must be signed <u>without exception</u>.

Carrier Name:_____

Authorized Signature:_____

Printed Name & Title:_____

Date:_____