

JEHOVAH JIREH LOGISTICS INC.

14221 E. 4th Ave. Bld 2 Ste. 320 Aurora, CO 80011 Phone: 720-524-8277 Fax: 720-524-3886

Must return this form along with the following to complete the carrier packet set up:

- Carrier Payment Form
- · Motor Carrier Agreement
 - Reference Sheet
- Current Insurance / MC Authority
 - Company W-9

Carrier Questionnaire / Remittance Form PLEASE NOTE - THIS FORM MUST BE COMPLETED IN ORDER TO SET YOU UP FOR PAYMENT

SECTION A (Required)			
Carrier Name:		* 7	;
DBA (If Applicable):			• !
Physical Address:			_
City:			
General Email Address:	_		
Owner / President / Principal:			
If your accounts receivables	address is different than you	ur physical street address complet	e the first part of section B
*If your receivab	les are factored, include t	he factoring agreement signed	by both parties.
SECTION B			
Factoring Company Name (if no	one please put none):		_
Receivable Address:			_
City:			
5.1			
SECTION C (Required)			
Dispatcher / Contact:			
	(First)	(Last)	
Local Phone Number:	MC #:		
Fax Number:	FID #:		
Watts Number:			
Emerg / After hours #:			
Insurance Agent Phone / Name: (N		(phone)	
Number of Trucks:N			
Service Reference:			
Service Reference:			
Service Reference:			

JEHOVAH JIREH LOGISTICS INC.

14221 E. 4th Ave. Bld 2 Ste. 320 Aurora, CO 80011

From: Jehovah Jireh Logistics Inc.

Attention:
Fax#:
REQUEST FOR CERTIFICATE OF INSURANCE
Insured:
With Cargo, Auto Liability and General Liability naming Jehovah Jireh Logistics Inc.
the certificate holder and as Additional Insured. Please list Deductible, Limits, Sub-Lim
and Exclusions. If you are a frozen or refrigerated load, please include reefer breakdow
Certificate Holder:
Jehovah Jireh Logistics Inc.
11957 E. Archer Pl 715
Aurora, CO 80012
Email: customerservice@jjtcinc.com
Fax: 720-524-3886
Attn: Logistics
***** If this is a Washeduled outs? as lies along cond lies of outse coursed.
***** If this is a "scheduled auto" policy please send list of autos covered. *****
If you have any problems with transmission please call us at 720-524-8277.

CONTRACT FOR TRANSPORTATION OF PROPERTY BETWEEN JEHOVAH JIREH LOGISTICS INC. & MOTOR CARRIER

This written ag	reement between			("Carrier")
with MC#	and Jehova	h Jirch Logistics In	c. with MC# 14452 ("Broker") or
(collectively Pa	arties) on the	day of	, 20	is entered into for
the purpose of	specifying the ter	rms and conditions un	der which the Broke	r will engage Carrier to
perform motor	contract carriage	and related services t	for Shippers (the "Se	rvices), and under
which Carriers	will render those	Services.		

WHEREAS the Broker is a motor transportation Broker duly licensed by the Interstate Commerce Commission under Docket NO: ICC MC 14452 to engage in the operation as a Broker of general property (excluding household goods) between points in United States (excluding Hawaii and Alaska). Engages in the business of selling, altering for sale or negotiating transportation in interstate commerce; whereas Carrier is a contract Carrier operating in interstate commerce pursuant to operating authority issued by the Interstate Commerce Commission and DOT number issued by the Department of Transportation. Whereas the Broker and Carrier have upon due consideration agrees their mutual advantage and best interest have hereby agreed to the following terms and conditions.

TERMS AND CONDITIONS

Carrier represents and warrants that it is duly registered with FMCSA as a for-hire motor Carrier of property in interstate commerce pursuant to 49 U.S.C. 13902. Broker represents and warrants that it is duly registered with the FMCSA as a property transportation Broker pursuant to 49 U.S.C. 13904. If such registration is no longer required in the future, Broker represents and warrants that it meets the definition of "Broker" found at 49 U.S.C. 13102 and shall function accordingly. The Parties shall render all Services in a competent and professional manner, and in accordance with all applicable federal and state laws and regulations of the jurisdiction(s) within which the Services are rendered.

The relationship of Carrier to Broker is that of an independent contractor. Under no circumstances shall employees or agents of Carrier be deemed employees or agents of Broker or Shipper, nor shall Broker or Shipper be liable for any wages, fees, payroll taxes, assessments, workman's compensation claims or other expenses relating to employees or agents of Carrier.

This Agreement shall remain in full force and effect for a one-year period following the Effective Date, and thereafter shall be renewed automatically on a year-to year basis, unless and permitted under the Act as well as additional requirements set forth by the shipper or Broker in writing as part of the load confirmation process.

Carrier warrants that it is in compliance with and will abide by the requirements and delegable duties set forth in the Food Safety Modernization Act including but not limited to:

Vehicles and transportation equipment: The design and maintenance of vehicle and transportation equipment to ensure that it does not cause the food that it transports to become unsafe.

Transportation operations: The measures taken during transportation to ensure food safety, such as adequate temperature controls, preventing contamination of ready to eat food from touching raw food, protection of food from contamination by non-food items in the same load or previous load, and protection of food from cross-contact.

Training: Training of carrier personnel in sanitary transportation practices and documentation of the training. This training is required when the carrier and shipper agree that the carrier is responsible for sanitary condition during transport.

Records: Maintenance of records of written procedures agreements and training.

INVOICING AND PAYMENT

It shall be Carrier's responsibility to provide legible proof of delivery documents and related invoice to Broker for freight charges owed to Carrier.

It shall be Brokers' responsibility to invoice Shippers for Carrier's freight charges and Broker's commissions or other fees, and to take necessary measures to collect such invoices. It shall be Brokers' responsibility to remit freight charges owed to Carrier within (30) days of receiving legible bill of lading and Carrier invoice.

CONTRACT FOR TRANSPORTATION OF PROPERTY BETWEEN JEHOVAH JIREH LOGISTICS INC. & MOTOR CARRIER

BOND & INSURANCE COVERAGES

Broker at all times will maintain a surety bond in an amount no less than <u>\$75,000</u> as required by the FMCSA as required by the FMCSA MMC-84. Broker further warrants that it will have maintain said surety bond for the duration of this agreement and provide Carrier evidence when requested.

Carrier warrants that it has liability insurance in the amount of at least \$1,000,000,00 and cargo insurance in the amount of at least of \$100,000,00 per occurrence. Carrier further warrants that it will have and maintain said liability and cargo insurance for the duration of this Agreement and provide Broker with a certificate evidencing same.

Upon either Party's request, the non-requesting Party shall furnish the requesting Party with certificates from the insurers or trustee evidencing such coverages and providing for not less than (30) day/ advance written notice of cancellation or non-renewal of coverage or trust, or shall cause the insurers or trustee to name the requesting Party as an additional insured or beneficiary for the sole purpose of receiving such 30-day advance written notices of cancellation or non-renewal.

Carrier's liability for cargo loss or damage shall be governed by the provisions of 49 U.S.C 14706. Claims for loss of or damage to cargo shall be filed and processed in accordance with 49 C.F.R. Part 370 as in effect on the Effective Date of this Agreement, except that if the claim is filed by Broker it must be accompanied by proof (such as a signed power of attorney, a written assignment of the claim, or other evidence satisfactory to Carrier) that the involved Shipper has granted full authority to resolve the claim. Claims must be filed, and any litigation on such claims must be commenced, within the minimum time frames (9 months and two years, respectively) as permitted in 49 U.S.C. 14706(e).

FOOD AND SAFETY MODERNIZATION ACT

Carrier has read and understood the Food Safety Modernization Act 81 FR 20091 and will comply and meet the standards set forth. Carrier agrees to comply with all delectable duties until terminated as set forth in the next sentence. The Broker has the right to update the terms of this Agreement by a notifying the Carrier and provide update documents for review. Either Party has the right to terminate this Agreement at any time, with or without cause, If any shipment within the scope of the Services remains in transit on the effective date of a termination or change of this Agreement, both Parties' rights and duties under this Agreement shall remain in effect with respect to such shipment until it is delivered and all related invoices and claims are satisfied.

SCOPE OF SERVICES

Under no circumstances, shall Carrier render Services beyond the scope of its FMCSA registration (as it may be amended from time to time) unless the Services are exempt from legal requirements for such registration or authority.

Carrier shall not subcontract any Services to third Parties without giving prior notice to Broker and obtaining Broker's consent. Any such subcontracting, with or without notice and consent, shall not affect Carrier's responsibilities or liabilities to Broker under this Agreement. As between Broker and Carrier, all costs of rendering the Services (including compensation of subcontractors as well as payment of all taxes or other governmental assessments imposed on Carrier) shall be borne solely and exclusively by Carrier. Carrier shall have implemented and actively using electronic logs by 12/18/2017 as required by FMCSA.

Broker shall not ask or in any way pressure Carrier to violate any federal, state or other applicable law with regards to performance of the Services. By arranging for transportation of shipments by Carrier pursuant to this Agreement, Broker represents and warrants that it has conducted due diligence with regard to the creditworthiness of Shippers tendering such shipments, and that it vouches for same.

Non-Exclusivity of Services Neither Party intends to give the other Party any exclusive rights or privileges under this Agreement. Except as otherwise stated in this Agreement, either party may contract with or otherwise provide service to any other motor Carrier, Broker, other intermediary or shipper.

CONTRACT FOR TRANSPORTATION OF PROPERTY BETWEEN JEHOVAH JIREH LOGISTICS INC. & MOTOR CARRIER

WHERFORE, Parties have executed this instrument as their legally binding agreement as of the effective date written above.

Jehovah Jireh Logistics Inc. (Broker)	(Carrier
By its Designated Contact:	By its Designated Contact:
Signature:	Signature:
Printed Name:	Printed Name:
Date:	Date:

JEHOVAH JIREH LOGISTICS INC. TERMS & CONDITIONS

CHECK CALLS ARE REQUIRED TWICE DAILY

MORNING BY 9AM (MST)

AFTERNOON BY 16:00 (MST)

ALSO REQUIRED FOR EVERY MILESTONE:

ARRIVED AT SHIPPER LOADED

ARRIVED AT RECEIVER AND EMPTY

FAILURE TO COMPLY WITH CHECK CALLS WILL RESULT IN A \$100 FINE PER OCCURRENCE

EMAIL, TEXT MESSAGE OR PHONE CALL TO OUR DISPATCHERS ARE ALL ACCEPTABLE FOR CHECK CALLS

PROOF OF DELIVERY DUE WITHIN 48 HOURS OF DELIVERY REGARDLESS, IF YOU HAVE A FACTORING COMPANY

JEHOVAH JIREH LOGISTICS INC.

14221 E. 4th Ave. Blvd 2 Ste. 320 Aurora, CO 80012

www.jjlogisticsinc.com

Phone:: 720-524-8277

References

(Note: C.H. Robinson, Allen Lund and TQL do not give references)

Company Name	Phone Number Contact Na	

PAYMENT FORM

IN ORDER TO RECEIVE PAYMENT OF YOUR INVOICE ALL THE FOLLOWING REQUIREMENTS MUST BE MET

- Bill of Lading must be an ORIGINAL, SIGNED as received in full and in good conditions. NO EXCEPTIONS.
- If blind Bill of Lading is required on load, this must also be turned in with your invoices for payment.
- Jehovah Jireh Logistics Inc. Rate Confirmation, must include any additional charges approved through Jehovah Jireh Logistics Inc., otherwise they will not be paid.
- If lumper receipt is required on a load, these must be turned in with your invoice for payment.

FOLEY

A COMPANY IN MOTION

DRIVING YOUR BUSINESS FORWARD

"Date"

Re: Notice of Payment Options

In order to serve you better, "Freight Broker" has partnered with Foley Carrier Services for the financing, management and collections of "Freight Broker" accounts receivable and payables. To avoid any error or delay, please confirm the remittance address and amount. Additionally, we are pleased to offer you a number of payment options. If you have a factoring company, please attach the Notice of Assignment.

	Load/Carrier Information
Carrier Remit Address:	
Reference/Load #:	
Carrier MC #:	
Amount Due Carrier:	

Payment Options	
ACH to Bank Account (no charge) 25 day terms	
Mail check to address above (\$1.75) 30 day terms	
Quick Pay – 5 day Processing 5% (ACH/Tchek/Wire)	
(ACH/Tchek/wire)	

	Bank Information
Bank Name:	
City, State:	
Phone #.	
ABA#:	
Account #:	,

Please make the appropriate notations and return this form via email to getfunded@foleyservices.com. Carrier understands that Foley Carrier Services has assumed responsibility for Carrier payment unless you are otherwise notified, and Carrier will assert no claims for payment of freight charges or accessorial charges against Shipper, Broker or Consignee and unconditionally waives its recourse against said parties by executing this document.

For payment status requests please email carrierpayments@foleyservices.com.

Carrier Name	"Freight Broker"
Carrier Signature	
Print Name	
Date	

PAYMENT TERMS

(FROM RECEIPT OF PAPERWORK)

Fuel Advance / Payment Option

Fuel Advance

Fuel advance 35% up to \$1,000 max advance available upon loading with BOL at \$10 EFS charge.

After hours and weekend Fuel Advance
After hours and weekend fuel advances there
will be a fee of \$25. All submissions received after
2:00 PM mountain standard time will be processed
the following day. SUBMISSIONS SUBMITTED
AFTER THIS TIME ON FRIDAYS WILL BE
REVIEWED ON SATURDAY. Advances received
on Saturdays will be processed between the hours of
7 AM and 11 AM MST. ADVANCES SENT AFTER
11AM ON SATURDAY WILL BE REVIEWED ON
MONDAY.

24 HR Quick Pay

Paperwork on delivered loads must be received by 12pm EST for processing. Quick pay is 24 hour at 5%.

STANDARD PAY

Standard pay is 30 days free of charge.

Any final pay before 7 days is 5% charge. Copy of BOL is required for all advances, and payment options.

OUR PAYMENT IS NET 30 DAYS UPON RECEIVING THE PROPER PAPERWORK AND ORIGINAL SIGNED BILL OF LADING Form W-9 (Pev. December 2014) Department of the Treasury Intertual Revenue Service

Request for Taxpayer Identification Number and Certification

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

	Name (as shown on your income tax return). Name is required on this line; do not leave this line tila	rik.	-	
63	2 Business name/disregarded entity name, if different from above			
Print or type Specific Instructions on page	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: Individual/sole proprietor or	Exemptions toodes apply only to certain entities, not individualis; see instructions on page 3): Exempt payee code (if any)		
	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. Other (see instructions) Other (see instructions)		Examplion from FATCA reporting code (F any)	
	See 58	6 City, state, and ZIP code		
	7 Lief account number(s) here (optional)			
	Towns I double of the Number (TIN)			
Pa	· · · · · · · · · · · · · · · · · · ·	Table 1		
backi reside	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to up withholding. For individuals, this is generally your social security number (SSN). Howeve ent alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For ot es, it is your employer identification number (EIN). If you do not have a number, see How to	r, for a	ecurity number	
	n page 3.	or		
Note	. If the account is in more than one name, see the instructions for line 1 and the chart on pa	age 4 for Employs	er identification number	
guide	lines on whose number to enter.		-	
Par	Certification			
Unde	r penalties of perjury, I certify that:			
t. Th	e number shown on this form is my correct taxpayer identification number (or I am waiting	for a number to be	issued to me); and	
Se	orn not subject to backup withholding because: (a) I am exampt from backup withholding, o prvice (IRS) that I am subject to backup withholding as a result of a failure to report all interest clonger subject to backup withholding; and			
3. 10	m a U.S. citizen or other U.S. person (defined below); and			
4. Th	e FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA repo	erting is correct.		
becar intere gener	fication instructions. You must cross out item 2 above if you have been notified by the IRI use you have failed to report all interest and dividends on your tax return. For real estate trast paid, acquisition or abandonment of secured property, cancellation of debt, contribution rally, payments other than interest and dividends, you are not required to sign the certification on page 3.	ansactions, item 2 d	oes not apply. For mortgage tirement arrangement (IRA), and	

General Instructions

Signature of

U.S. person >

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-8 (such as legislation enacted after we release II) is at www.irs.gov/fw9.

Purpose of Form

Sign

Here

An individual or entity (Form W-6 requester) who is required to file an information return with the ERS must obtain your correct taxpayer identification number (TR4) which may be your social security number (SSN), individual taxpayer identification number (STR4), adoption taxpayer identification number (ATR4), or employer identification number (ERN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-b\tau (interest earned or paid)
- Form 1099-DEV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-5 (proceeds from real estate transactions)
- . Form 1099-K (merchant card and third party network transactions)

- Form 1096 (nome mortgage interest), 1096-E (student loan interest), 1086-T fluition)
- . Form 1099-C (canceled debt)

Date >

. Form 1099-A (acquisition or abandon/ment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you

- 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
- 2. 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 tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.