



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: _____

DBA (If Applicable): _____

Physical Address: _____

City: _____ State: _____ Zip: _____

General Email Address: _____

Owner / President / Principal: _____

*If your accounts receivables address is different than your physical street address complete the first part of section B.
If your receivables are factored, include the factoring agreement signed by both parties.

SECTION B

Factoring Company Name (if none please put none): _____

Receivable Address: _____

City: _____ State: _____ Zip: _____

SECTION C (Required)

Dispatcher / Contact: _____
(First) (Last)

Local Phone Number: _____ MC #: _____

Fax Number: _____ FID #: _____

Watts Number: _____

Emerg / After hours #: _____

Insurance Agent Phone / Name: (Name): _____ (phone) _____

Number of Trucks: _____ Number of Trls: (reefer) _____ (van) _____ (flatbed) _____

Service Reference: _____ Phone: _____ Contact: _____

Service Reference: _____ Phone: _____ Contact: _____

Service Reference: _____ Phone: _____ Contact: _____

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. as the certificate holder and as Additional Insured. Please list Deductible, Limits, Sub-Limits and Exclusions. If you are a frozen or refrigerated load, please include reefer breakdown.

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 "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 agreement between _____ (“Carrier”) with MC# _____ and **Jehovah Jireh Logistics Inc.** with MC# **14452** (“Broker”) or (collectively Parties) on the ____ day of _____, 20____ is entered into for the purpose of specifying the terms and conditions under which the Broker will engage Carrier to perform motor contract carriage and related services for Shippers (the “Services), 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.

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JEHOVAH JIREH LOGISTICS INC. & MOTOR CARRIER

BOND & INSURANCE COVERAGES

Broker at all times will maintain a surety bond in an amount no less than \$75,000 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**

WHEREFORE, 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 Name
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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.

"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	<input type="checkbox"/>
Mail check to address above (\$1.75) 30 day terms	<input type="checkbox"/>
Wire Funds to Bank Account (\$30.00)	<input type="checkbox"/>
	<input type="checkbox"/>
Quick Pay – 5 day Processing 5% (ACH/Tchek/Wire)	<input type="checkbox"/>

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

