



**JEHOVAH JIREH LOGISTICS INC.
DBA: J J L INC.
14001 E. ILIFF AVE STE 436
AURORA, CO 80014
Phone: 983-200-3480
Email:logisticsservice@jjtcinc.com**

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 / MCAuthority
- Company W-9

Carrier Questionnaire / Remittance Form

PLEASE NOTE --- THISFORMMUSTBECOMPLETEDINORDERTOSETYOUUP 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 Trailers:(reefers) _____ (van) _____ (flatbed) _____

Service Reference: _____ Phone: _____ Contact: _____

Service Reference: _____ Phone: _____ Contact: _____

Service Reference: _____ Phone: _____ Contact: _____

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Attention: _____

Fax #: _____

REQUEST FOR CERTIFICATE OF INSURANCE

Insured: _____

With Cargo, Auto Liability and General Liability naming Jehovah Jireh Logistics Inc. as the certificate holder 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.
Phone: 983-200-3480
Email: logisticsservice@jjtcinc.com

*****If this is a “scheduled auto” policy please send a list of autos covered. *****
If you have any problems with transmission please call us at 983-200-3480

**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 (collective Parties) on _____ 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 motor transportation Broker duty 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 the 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 safe.

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 conditions 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 \$ 75,000.00 as required by the FMCSA as required by the FMCSA MMC-84. Broker further warrants that it will 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 the 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(c).

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 termination as a set forth in the next sentence. The Broker has the right to update the terms of this Agreement by 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 the is 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 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 used 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 the same.

Non-Exclusivity of service: 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 _____

Print Name _____

Print Name _____

Date _____

Date _____

JEHOVAH JIREH LOGISTICS INC.

TERMS & CONDITION

- Daily Check calls are **MANDATORY**
 - **DRIVERS** are **required** to contact dispatch at both pick-up and delivery points. Non compliance with check call procedures will incur a fine of \$100 each instance.
- Drivers may use email, text, or phone calls to communicate with dispatchers for these check calls.
 - **Additionally** proof of delivery must be submitted within **48 HOURS OF DELIVERY**, regardless of whether a factoring company is involved.

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References

(Note: C.H. Robinson, Allen Lundand 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 (BOL): 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. (DBA: J J L INC.) Rate Confirmation, must include any additional charges approved through J J L INC, otherwise they will not be paid
- If lumper receipt is required on a load, these must be turned in with your **INVOICE FOR YOUR PAYMENT**
- **ALL DOCUMENTS MUST BE EMAILED TO
LOGISTICSSERVICE@JJTCINC.COM IN PDF FORM**

24 HOUR QUICK PAY

Paperwork on delivered loads must be received by 12pm EST for processing. Quick pay is 24 HOURS at 5% and funding fee of ACH \$5 and Wire \$15

STANDARD PAY

Standard pay is 30 days free of charge.

OUR PAYMENT IS NET 30 DAYS UPON
RECEIVING THE PROPER PAPERWORK
AND ORIGINAL SIGNED BILL OF LADING



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

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

SERVICE DATE
April 24, 2017

LICENSE
MC-14452-B
U.S. DOT No. 2981472
JEHOVAH JIREH LOGISTICS INC
D/B/A J J L INC
AURORA, CO

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
Information Technology Operations Division

BPO



08/26/2024

JEHOVAH JIREH LOGISTICS INC
MC1445252
1517 South Fraser Way
Aurora, CO 80017

R.E: Freight Broker Bond #L341760-2197

To Whom It May Concern:

The purpose of this letter is to provide you with the details for the current and active \$75,000.00 BMC-84 Freight Broker Surety Bond for JEHOVAH JIREH LOGISTICS INC with the FMCSA:

Bond Number:	L341760-2197
Bond Effective Date:	08/29/2024
Bond Expiration Date:	08/29/2025
Surety Carrier:	Lexington National Insurance Corporation

FMCSA Bonds are filed electronically by our company and done so automatically. Filing can be verified online by visiting:

https://li-public.fmcsa.dot.gov/LIVIEW/pkg_carrquery.prc_carrlist

Should you have any questions, please do not hesitate to contact our office by emailing freight@jetsurety.com or calling (855) 470-3773.

Thank you,

Joseph Pappalardo
Head of Freight Surety
freight@jetsurety.com