

Dear Carrier,

Thank you for your interest in becoming a carrier for All-Ways Trucking, Inc. We offer excellent opportunities through competitive rates, prompt settlements, and an experienced staff. To help us qualify you as an approved carrier for All-Ways Trucking, please complete and return the following information:

Please fill out, sign if requested, and fax the following required paperwork to **(541) 608-6521** or e-mail to billing@allways.com.

- Traffic Lanes Form (enclosed on Page 2)
- Remit Page (enclosed on Page 3)
- Signed Broker Carrier Contract (enclosed on Pages 4-8)
- W-9 (enclosed on Page 11)
- Certificate of your Auto and Cargo Insurance coverage. The certificate must show **All-Ways Trucking, Inc.** as the certificate holder.
- Your MC Authority Page

Other Information (if applicable):

- ☐ Letter from your factoring company specifying the remittance address
- ☐ Canadian authorities your company holds
- ☐ Copy of Haz-Mat registration

Other Enclosed Documents:

- All-Ways Trucking Billing Information Page (Page 9)
- Payment Options Form (Page 10)
- All-Ways Trucking ICC Authority Page (page 12)
- All-Ways Trucking Reference Page (Page 13)

Thank you for your compliance,

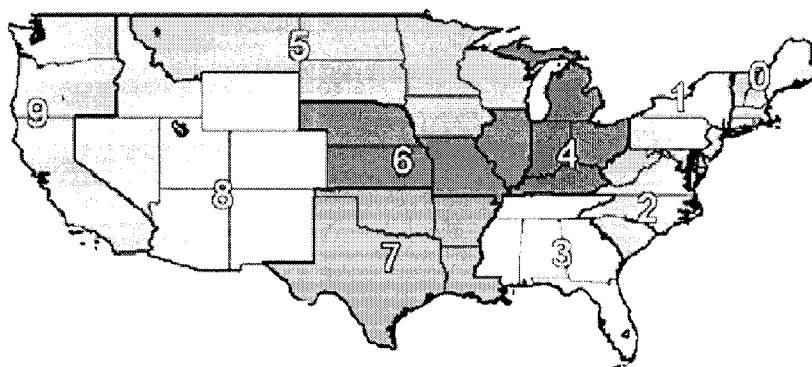
All-Ways Trucking, Inc.

YOUR TRAFFIC LANES FORM

By filling out this form, you will receive a customized list emailed daily of our available loads filtered by your traffic lanes!

Carrier Name: _____

Carrier MC#: _____



**Zone Map*

List below your lanes by equipment trailer type from these Zones* or States:

	Zone or State	to	Zone or State	Equip. Type	Dispatcher Name (s)	E-mail Address
EX:	Z7		Z4	Flat, Van	John Doe	Jdoe@carrier.com
EX:	OK, TX		IN, IL	Flat, Van	John Doe	Jdoe@carrier.com
	_____		_____	_____	_____	_____
	_____		_____	_____	_____	_____
	_____		_____	_____	_____	_____
	_____		_____	_____	_____	_____

Note: If you have a dispatch team that handles separate lanes, please list their lanes and emails seperately. Thank you.

Please Fax this form back to: 541-608-6521, or email to Billing@allways.com

**REMIT PAGE**

Dear Carrier,

Thank you for partnering with All-Ways Trucking. To better serve you and expedite payment, we must enter your company into our computers. We ask that you fill out this form completely and **print legibly**.

REQUIRED INFORMATION: TRUCKING COMPANY INFO

Doing Business As

(DBA) Name: _____**Legal Name** -from your
tax return & W-9: _____

Remit to Address: _____

City: _____

State: _____

Zip: _____

Accts. Rec. Phone #: () _____

FED ID #: _____

MC#: _____

REQUIRED INFORMATION: FACTORING COMPANY INFO

Will you be using a Factoring Company?

YES ☐NO ☐

Factoring Co. Name: _____

Remit to Address: _____

City: _____

State: _____

Zip Code: _____

Phone #: () _____

Ext. _____

REQUIRED INFORMATION: DISPATCH CONTACT INFO

1st Dispatch Contact: _____

Main Phone #: () _____

Ext. _____

e-Mail Address: _____

Cell Phone #: () _____

*How would you like to be included in our daily "Available Load List"?*EMAIL ☐ NO THANKS ☐

Fax #: () _____

2nd Dispatch Contact: _____

Main Phone #: () _____

Ext. _____

e-Mail Address: _____

Cell Phone #: () _____

Fax #: () _____

REQUIRED INFORMATION:
TRK/TRAILER TYPE:**FLAT
BEDS****VANS****REEFERS****STEP
DECKS****RGN /
LOWBOYS****HOT
SHOTS****POWER
ONLY**

OF UNITS

--	--	--	--	--	--	--	--

SPECIAL NOTES: _____

HAZMAT AUTH?

We will also require the following documents filled out and fax to **(541) 608-6521**.

- CURRENT CARGO & LIABILITY INSURANCE CERTIFICATE
- COPIES OF FEDERAL ID – ICC AUTHORITY
- SIGNED All-Ways Trucking's BROKER CARRIER AGREEMENT FORM

**Please fill out,
sign & Initial
all 5 pages.
Thank you.**

ALL-WAYS TRUCKING INCORPORATED

WATS (800) 888-6230, (541) 779-9295
3639 AVIATION WAY, MEDFORD, OR 97504, ICC/MC# 233836

Original

CONTRACT CARRIER – BROKER CONTRACT

This agreement made this _____ day of _____, 20____, by and between _____, hereinafter referred to as CARRIER, and All-Ways Trucking, Inc. hereinafter referred to as BROKER.

I. IDENTIFICATION OF PARTIES

WHEREAS:

- (a) CARRIER is a motor contract CARRIER of property authorized by the Federal Motor CARRIER Safety Administration or the former Interstate Commerce Commission by Permit No. MC-_____ (a copy of which permit is attached hereto and made a part hereof as Appendix "A") to provide transportation of property under contract with shippers and receivers of general commodities, and
- (b) BROKER is a transportation BROKER, licensed by the Federal Motor CARRIER Safety Administration or the former Interstate Commerce Commission to arrange for the transportation of property by License No. MC233836 (a copy of which license is attached hereto and made a part hereof), and controls the transportation of the commodities to be tendered to CARRIER, in accord with the criteria established in Dixie Midwest Express 132 M.C.C. 794 (1982), and thus is a shipper under those criteria.

NOW THEREFORE, in consideration of the representation made herein, the parties agree as follows:

II. TERMS AND JURISDICTION OF THIS AGREEMENT

This AGREEMENT shall be governed by Title 49 of the United States Code and the Code of Federal Regulations.

This AGREEMENT shall remain in effect for a period of one year from such date, and from year to year thereafter, subject to the right of either party hereto to cancel or terminate the AGREEMENT at any time upon not less than thirty (30) days written notice of one party to the other.

III. SPECIFIC OBLIGATIONS OF CARRIER

- (a) CARRIER shall issue a Uniform Straight Bill of Lading in accord with 49 U.S.C. § 81 and the terms and conditions set forth in 49 C.F.R. § 373 for property it receives for transportation under this contract and shall be liable to the person entitled to recover under the bill of lading. The liability imposed by this paragraph is for the actual loss or injury to the property. Failure to issue a bill of lading does not affect the liability of CARRIER.
- (b) CARRIER'S liability shall be the same as a common CARRIER'S liability under 49 U.S.C. §14706. The parties expressly agree that no shipment shall move subject to released rates unless such limitation of liability shall have been specifically agreed to in writing between the parties. A notation on a bill of lading or other similar document shall not constitute the specific agreement required by this provision.
- (c) CARRIER agrees to maintain minimum cargo insurance in the amount of \$100,000.00 to compensate those parties entitled to recover under the preceding paragraph. CARRIER shall cause its insurance CARRIER to forward forthwith to BROKER a standard Certificate of Insurance, which Certificate shall require the insurance CARRIER to give BROKER written notice thirty (30) days prior to the cancellation of such cargo insurance. The cargo insurance shall be in the form required by 49 C.F.R. § 387("Motor common CARRIERS: Cargo liability"), and shall have no exclusions or restrictions that would not be accepted by the 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 the said part (i.e. 49 C.F.R. § 387).
- (d) CARRIER'S liability shall begin at the time cargo is loaded upon CARRIER'S equipment at the point of origin, and continue until said cargo is delivered to the designated consignee at destination, or to any intermediate stop-off party.

Please initial here for page agreement: _____

- (e) CARRIER will indemnify, defend and hold harmless BROKER, its affiliates and its customers (as intended third party beneficiaries) from any and against all losses arising out of or in connection with the transportation services provided under this contract. CARRIER'S obligation to indemnify and defend shall not be affected by alleged negligence or wilful 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. "Losses" mean any and all losses, liabilities, obligations, including but not limited to 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 defence, investigation and settlement, costs of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnity obligations.
- (f) In consideration of BROKER tendering to CARRIER shipments for transportation on behalf of BROKER'S customers, CARRIER hereby acknowledges and agrees that BROKER shall be the only party liable to CARRIER for freight charges or for any other charges due CARRIER for services provided under this Contract. CARRIER shall have no right or claim against BROKER'S customer. BROKER'S customer's customer, a consignor, a consignee, or any other party other than the BROKER for such charges and CARRIER shall not under any circumstances seek payment from any person other than BROKER.

IV. INSURANCE EVIDENCE

- (a) The above CARRIER agrees that they will only use trucks and/or trailers listed and scheduled on their cargo and liability insurance policy to transport BROKER'S loads. It is understood that the list of scheduled autos may change from time-to-time. But at no time will a vehicle and/or trailer be used on BROKER'S loads that are not listed on the CARRIER'S current insurance policy.
- (b) 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 fulfil 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 en route 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 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 fulfil 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.

Please initial here for page agreement: _____

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 en route 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).

- (c) 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.
- (d) Carrier shall, prior to providing transportation and related services pursuant to this Agreement, name Broker, as a certificate holder.
- (e) 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.
- (f) CARRIER moving perishable items: 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.
- (g) 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.

V. BILLS OF LADING

- (a) The bill of lading shall note that the shipments were transported by CARRIER, acting as a CARRIER and that the shipment was arranged by BROKER, acting as a BROKER. The name of the underlying shipper shall be inserted in the blank for the consignor/shipper.
- (b) CARRIER authorizes BROKER to invoice shipper, receiver, consignor, or consignee for freight charges as agent for and on behalf of CARRIER. Payment of the freight charges by the BROKER shall relieve shipper, receiver, consignor, or consignee of any liability to the CARRIER for non-payment of charges.

VI. PROVISIONS AS TO THE SETTLEMENT OF CARGO CLAIMS

- (a) Cargo claims shall be investigated and settled in accordance with the regulations codified at 49 C.F.R. §370 as in effect on December 30, 1995. As a condition precedent to recovery, claims must be filed in writing with the receiving or delivering CARRIER, or CARRIER issuing the bill of lading, or CARRIER on whose line the loss, damage, injury or delay occurred, or CARRIER in possession of the property when the loss, damage, injury or delay occurred, within one year after delivery. Suits shall be instituted against the CARRIER within two years, three months and one day from the day when notice in writing is given by the CARRIER to the claimant that the CARRIER has disallowed the claim or any part or parts thereof specified in the notice. Where claims are not filed or suits are not instituted thereon in accordance

Please initial here for page agreement: _____

with the foregoing provisions, no CARRIER hereunder shall be liable, and such claims shall not be paid. Suits on cargo claims must be instituted in the federal or state court where the BROKER is located.

- (b) If any dispute arises about a cargo claim, the party who alleges a violation may file suit in the federal district or the state and county in which BROKER is located.
- (c) CARRIER assumes full liability for the actual loss of, or injury to, the property tendered to CARRIER to negate a possibility of CARRIER moving these goods on released rates with a limitation of liability, and Paragraph III, (a) specifically imposes with obligation upon CARRIER. Paragraph VIII. (a) (above) imposes a further obligation on CARRIER that claims shall be settled in accordance with 49 §C.F.R. 370, and extends the time for filing of claims and subsequent suits, and this is also designed to meet the distinct needs of the BROKER.

VII. RESOLUTION AS TO ALL DISPUTES OTHER THAN CARGO CLAIMS

If a dispute arises out of or relates to this Agreement, other than a dispute about cargo claims, and the parties have not been successful in resolving such dispute through negotiation, the parties agree that the parties shall have the right to resort to any remedies permitted by law. Parties agree that any and all remedies shall be carried out in the county where BROKER is located.

VIII. INDEPENDENT CONTRACTOR STATUS

The relationship of CARRIER to BROKER shall, at all times, be that of an independent contractor, except that BROKER shall be the agent for the CARRIER for the collection of charges, when the shipper pays BROKER, as per Paragraph V.

VIII. INDEPENDENT NO BACK SOLICITATION BY CARRIER

CARRIER shall not solicit traffic from any shipper, consignor, consignee or customer of BROKER where (1) the availability of such traffic first became known to CARRIER as a result of BROKER'S efforts, or (2) where the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this agreement and "back-solicits" BROKER'S customers, and/or obtains traffic from such a customer, BROKER is then entitled, for a period of fifteen (15) months after the involved traffic first begins to move, to a commission from CARRIER of 15% of the transportation revenue received on the movement of the traffic, as liquidated damages. Termination of this contract shall not affect the enforceability and applicability of the foregoing provisions of this clause for a period of 15 months after termination.

IX. CO-BROKERING PROHIBITED

CARRIER agrees that it shall transport all loads tendered to it under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. Should a violation of the preceding sentence occur, CARRIER agrees to pay any and all charges relating to the movement of the shipment, and to indemnify and hold harmless BROKER and/or BROKER'S customers from any and all freight charges claimed to owe directly to the underlying motor CARRIER. CARRIER also agrees to settle any cargo claims that may arise in connection with a violation of this paragraph pursuant to 49 U.S.C. § 14706.

X. FORCE MAJEURE EXEMPTIONS

Neither party hereto will be liable for the failure to tender or timely transport freight under this Agreement if such failure, delay or other omission is caused by strikes, acts of God, war, accidents, civil disorder, or through compliance with legally constituted order of civil or military authorities.

XI. MODIFICATION

Any modification to the terms and conditions of this Agreement must be in writing and signed by authorized representatives of both parties to be enforceable.

XII. MERGER

This writing represents the entire agreement between the parties. All terms and conditions of this Agreement are contained within the "four corners" of this Agreement.

Please initial here for page agreement: _____

XIII. SEVERABILITY

If any part of this AGREEMENT is held unenforceable, the rest of the AGREEMENT will continue in effect.

XIV. AUTHORITY

The persons signing below have actual authority to bind the parties upon those whose behalf they sign.

IN WITNESS WHEREOF,

The parties have set their hands and seals this _____ day of _____, 20____.

CARRIER NAME: _____

**AUTHORIZED
SIGNATURE:** _____

**PRINT NAME
& TITLE:** _____

BROKER: All-Ways Trucking, Inc.

**AUTHORIZED
SIGNATURE:** _____

**PRINT NAME
& TITLE:** _____

After AGREEMENT has been signed and initialed, please send back to BROKER in its entirety.

Please initial here for page agreement: _____

BILLING INFORMATION

In order to ensure prompt payment, please submit the following paperwork for each dispatched order:

- Signed bill of lading (if shipper does not provide one, the carrier must).
Note: If requesting "Quick Pay", original BOL is required. No copies will be accepted.
- Freight invoice.
- Copies of lumper receipts, scale tickets, and/or any required documents specified on the rate confirmation sheet.
- Copy of rate confirmation sheet.

Each document submitted must reference the All-Ways Trucking order number, which can be found on the right hand side of the rate confirmation sheet.

There are several ways that freight invoices can be submitted for payment:

Mail: **All-Ways Trucking, Inc.**
3639 Aviation Way
Medford, OR 97504

Email: AP@allways.com

Fax: 541-608-6527 *(For freight invoices only)*

If you have any billing related questions, please call our carrier settlements department at 800-888-6230 x 6530.



CARRIER PAYMENT OPTIONS

All-Ways Trucking has several different payment terms and options. If you are a carrier that factors invoices, please consider our quick pay options for a fast and convenient alternative. All-Ways Trucking strives for correct and on time payments to our carriers. If you have any payment related questions, please contact our carrier settlement department at 800-888-6230 x 6530.

QUICK PAY SETTLEMENT and FUEL ADVANCE Qualifications:

All Quick Pay Terms: Original BOL are required. **NO COPIES OR FAXES ARE ACCEPTED.** All paperwork must be received by mail before any Quick Pay payment can be made to the CARRIER.

Fuel Advance: CARRIER must be in business for at least 1 year (date authority was granted on W-9).

Please select **ONE** payment term:

QUICK PAY SETTLEMENT:

___ **NEXT DAY PAY**-payment is made the next day after ORIGINAL & complete paperwork is received. A 5% fee will be de deducted from the dispatched orders gross pay.

___ **7 DAY PAY**-payment is made on the 7th day after ORIGINAL & complete paperwork is received. A 4% fee will be deducted from the dispatched orders gross pay.

___ **14 DAY PAY**-payment is made of the 14th day after ORIGINAL & complete paperwork is received. A 3% fee will be deducted from the dispatched orders gross pay.

STANDARD PAY SETTLEMENT:

___ **21 DAY PAY**-payment is made 21 days after complete paperwork is received.

Please select **ONE** payment method:

___ **Check**

___ **Comcheck** **fee dependent on settlement amount.*

Name comcheck should be made out to: _____

Name and telephone contact to receive comcheck code: _____

E-Mail address (if preferred instead of telephone): _____

Carrier Name

Date

Authorized Signature

Print Name / Title

Form W-9 (Rev. August 2013) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification	Give Form to the requester. Do not send to the IRS.
Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.)	
	City, state, and ZIP code	
	List account number(s) here (optional)	
Requester's name and address (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line 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* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number									
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	-	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	-	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>					

Employer identification number									
<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	-	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>							

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
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General Instructions

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

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at www.irs.gov/w9. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

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, payments made to you in settlement of payment card and third party network transactions, 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 alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- 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.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are 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 under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 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 section 1446 withholding on your share of partnership income.

SERVICE DATE

JUL 13 1992

PM-25
(Rev. 10/84)

INTERSTATE COMMERCE COMMISSION

LICENSE

No. MC-233836 Sub-1 *

**ALL-WAYS TRUCKING, INC.
(Medford, OR)**

This License is evidence of the applicant's authority to engage in operations as a broker.

This authority will be effective as long as the broker maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 1043) and the designation of agents upon whom process may be served (49 CFR 1044). Applicant shall also render reasonably continuous and adequate service under this authority. Failure to meet these conditions will constitute sufficient grounds for the suspension, change, or revocation of this authority.

This authority is subject to any terms, conditions, and limitations as are now, or will be, attached to this privilege.

The service to be performed is described on the reverse side of this document.

By the Commission.

**SIDNEY L. STRICKLAND, JR.
Secretary**

(SEAL)

NOTE: If there are any discrepancies regarding this document, please notify the Commission within 30 days.

**No. MC-233836 Sub-1 *
Sheet 2**

To engage in operations, in interstate or foreign commerce, as a broker, in arranging for the transportation, by motor vehicle, of general commodities (except household goods), between points in the U.S.

***This license cancels License No. MC-233836, issued May 21, 1991, acquired by applicant pursuant to No. MC-FC-86113.**

GENERAL INFORMATION

ICC License Number	233836
Surety Bond Company	Roanoke Underwriting, Div. of Roanoke Ins. Group, Inc.
Bond Number: 20130905422	Dawn Ryan, Fax# (847) 969-8200
Federal ID Number	93-1084945
Dun & Bradstreet Duns Number	79-377-3847

BANKING INFORMATION

Key Bank - East Medford Branch	1217 Crater Lake Ave, Medford, OR 97504
Contact	Linda Daniels
Telephone Number	(541) 734-2680
Account Number	379681063739
*Inquiries by Fax only	(541) 779-8879

TRADE INFORMATION

CONFIDENTIAL & PROPRIETARY

Admiral Merchants Motor Freight

Cincinnati, OH 45264
(612) 843-8277
credit@ammf.com

ASL Transport

Mission, TX 78542
(956) 599-9183
asltransportandservice@gmail.com

Bennett Truck Transport

McDonough, GA 30253
(800) 866-5500
Danna Giordano
danna.giordano@bennettig.com

DSV Road Transport

Missoula, MT 59808
(406) 728-2600
road.mso.billing@us.dsv.com

GlobalTranz

Phoenix, AZ 85054
(480) 339-5809
Amy Hernandez
amy.hernandez@globaltranz.com

Jones Motor Company

Limerick, PA 19468
(800) 825-6637
ar@jonesmotor.com

Landstar Ranger

Philadelphia, PA 19778
Act# 187288
(800) 872-9400

Long Haul Trucking, Inc.

Albertville, MN
(800) 255-5153
bevs@longhaultrucking.com

Team Drive Away, Inc.

Shawnee, KS 66227
(913) 825-4776
ewest@teamdriveaway.com

OFFICERS

Grant Bryant, Mark Pedersen, David Wright

ACCOUNTING CONTACTS

Tia Kroeger: Carrier Setup & Approvals (541) 494-1468
Brittany Mugleston: Carrier Settlements (541) 608-6530
All Inquires can be sent via email: billing@allways.com

Visit our website - www.allways.com