



DISPATCH SERVICE AGREEMENT

I _____, The Owner of and/or The Driver of Truck # _____ of (the carrier) a licensed Motor Carrier, MC#, _____ and/or DOT#, _____; hereby grants authorization to **MILHOUSE LOGISTICS GROUP, LLC D/B/A QUEST DISPATCH** to act as my agent for the **sole purpose** of searching for & booking shipments, processing all brokerage paperwork, and obtaining Certificates of Insurance as required in order to expedite shipments and dispatch via telephone, fax or e-mail for my truck, Unit# _____, License Plate#, _____, in the state of, _____. All billing, invoicing, and collections of revenue from customers, brokers, shippers, consignees, etc.- are the sole responsibility of the carrier. If revenue for a shipment or shipments is uncollectible, **QUEST DISPATCH** will be held harmless, and no penalty or deduction of fees will be made. The carrier agrees to maintain all proper licenses and permits to conduct business as a motor carrier in the area of intended operation. Additionally, carrier agrees to maintain liability and cargo insurance at the amounts set forth by the home state of the carrier. **QUEST DISPATCH** will be held harmless in the event of all claims. **This agreement is only valid on a "load to load basis" and is automatically renewed once freight has been identified by QUEST DISPATCH and the carrier agrees to secure that load.**

The fee for dispatch services will be 10 % of the gross revenue of each shipment **QUEST DISPATCH** identifies and secures with no minimum charge **QUEST DISPATCH** may elect" to provide carrier with a **discounted fee** on a load-to-load basis.

As loads are picked up, an amount equal to the above stated percentage will be payable to: **QUEST DISPATCH. Payments are to be conveniently paid with any Debit or Credit Card via Text or Email Invoice App. Payments may also be sent via bank wire transfer. Per carrier's request, QUEST DISPATCH will provide a bank routing & account number QUEST DISPATCH will not be responsible for any fees associated with wire transfers.**

**Please provide your Cell Phone Number Here: (_____) _____ - _____
& Your Email Here; _____**

ANY AND ALL DISPUTES CONCERNING THIS FEE AGREEMENT OR CONTRACTOR INVOICES ARE SUBJECT TO FINAL AND BINDING ARBITRATION. THE COSTS OF ARBITRATION AND COLLECTION SHALL BE PAID BY THE CLIENT.

By signing below, I fully understand the terms of this agreement:

Carrier: _____

Signature: _____ Date: _____

Print Name: _____

Q.U.E.S.T Representative: _____

Agent's Signature: _____ Date: _____