



Carrier Certification Requirements Sheet

After you have filled out the Carrier Profile and signed the Dispatch Carrier Agreement, without exceptions, the following must be emailed to Hazlo Logistics LLC. We cannot dispatch a driver until this information is received and entered into our computer system:

1. Dispatch carrier agreement form completed, signed and dated
2. Client/Carrier profile form
3. Completed Limited Power of Attorney(**MUST BE NOTARIZED**) (for carrier to have more time and I can sign for loads on your behalf because I already have your criteria, so we are not losing loads)
4. A signed W-9
5. A clear copy of clients Certificate of authority
6. Proof of insurance Certificates, Certificate of Insurance (COI)
7. Notice of Assignment from factoring company(NOA) if applicable, or Bank account information, Quick pay and how many days, or 30 days standard
8. Completed credit card authorization

If you should have any questions regarding these paperwork please call us at **(661)817-2840**.



Agreement for Dispatch Services

1. RECITALS

This agreement made as of this _____ day of _____ (month), 20____, by and between Hazlo Logistics LLC and _____ (Contact Name) of _____ (Company Name), hereinafter referred to as "Client".

Whereas, Client is a Carrier/Owner Operator, desiring to retain Hazlo Logistics LLC to provide dispatch services.

Whereas, Hazlo Logistics LLC is a transportation dispatcher handling the necessary paperwork between shippers and the client.

The Client must, prior to the implementation of this agreement, furnish Hazlo Logistics LLC with the following:

1. This agreement form completed, signed and dated
2. Client/Carrier profile form
3. Completed Limited Power of Attorney(for carrier to have more time and I can sign for loads on your behalf because I already have your criteria, so we are not losing loads)
4. A signed W-9
5. A clear copy of clients Certificate of authority
6. Proof of insurance Certificates, Certificate of Insurance (COI)
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2. STATEMENT OF WORK

Hazlo Logistics LLC will:

1. Book loads on client's behalf.
2. Send rate cons to clients by 6 pm.
3. Find freight that best matches the Clients/Carrie profile.
4. Upon client agreeing to the load, Hazlo Logistics LLC will fax/send to shipper/broker the Clients Certificate of Authority, W-9, Certificate of Insurance and order certs of insurance, if necessary, along with any other required supporting documents
5. Handle setting of appointments, if necessary.
6. Prepare directions to shipper/consignee, if necessary.
7. Provide access to our rates and shippers depending on location of truck.
8. Assist with any problems that arise with the transit of the load, when necessary, within our capabilities. Client is responsible for own equipment! We may be able to direct you to a service that may helpful.
9. All load information is available to the Client, at all times. Hazlo Logistics LLC will hold on to the dispatch, accessorial information, etc. until the load is completed.
10. Upon forwarding the final load confirmation, Bill of Lading and any other required documents for current load to the Client, Hazlo Logistics LLC has fully performed their services.
11. Book and communicate load information to driver between 8am and 7pm (PST) Monday through Friday. Client will reach out to broker for any issues regarding the load after 7 pm.

A. Obligations of Dispatcher

1. Dispatcher agrees to handle paperwork, phone, and fax to and from the Broker or Shipper to tender commodities or shipments to Client for transportation in interstate commerce by Client between points and places within the scope of the clients operating authority.



2. Dispatcher bears no financial or legal responsibility in the transaction between the Shipper/Client agreement.

3. Dispatcher will:

- a. Make 100% effort to keep Client's truck(s) loaded.
- b. Client will be contacted about every load we find/offer and the driver will accept/reject the load. Client/Driver cannot cancel the load once its booked.
- c. Invoice the Client at the time of service, also provide a copy of each load confirmation sheet that the Client is being billed for.

B. Obligations of the Client

1. Client gives Hazlo Logistics LLC authority to provide his/her signature for rate confirmation sheets, invoices and associated paperwork necessary for securing cargo and billing purposes.

2. Client agrees to collect payment from Shipper promptly, following a receipt of a freight bill and Proof of Delivery, (POD), of each shipment to its assigned destination, free of damage and shortage. The amount to be paid by Shipper to Client shall be established between the parties on a per shipment basis prior to commencement of each individual shipment. A load confirmation, detailing the rate to be paid and details of shipment will be supplied electronically by Shipper to Client. Confirmation will be signed by Hazlo Logistics LLC and returned to Shipper via electronic methods.

3. Client agrees to text Hazlo Logistics LLC when they arrive at the shipper.

4. Client agrees to text Hazlo Logistics LLC once loaded.

5. Client agrees to text Hazlo Logistics LLC when they arrive at the receiver.

6. Client agrees to text Hazlo Logistics LLC once unloaded.

7. In the event of a breakdown, Client is responsible for contacting roadside. We **HIGHLY** recommend signing up with a roadside company and issuing the contact information to your drivers. Client is responsible for any repairs needed.

8. Client nor driver is allowed to cancel a load once it is booked.

9. Client is responsible for obtaining all permits.



3. CONSIDERATIONS

- **7% gross per load for CDL holders OR 9% gross per load for non CDL holders is required to be paid to Hazlo Logistics LLC, as per the conditions of this agreement**
- Hazlo Logistics LLC will invoice the Client as per the terms of the agreement via invoicing service.
- Payments can be made to Hazlo Logistics LLC by Wires ACH Deposits every Sunday. Venmo or Cash App are **NOT** accepted.
- Once payment is processed, the Client will send confirmation receipt via email.

4. ADDITIONAL PROVISIONS

Once a load has been set up for the client and all information is given, it will be the responsibility of the Client to handle directly with the shipping party any problems, issues, delays, overages, shortages, damages, or billing and collections issues, unless you have made arrangements for additional services from Hazlo Logistics LLC.

In no event will Hazlo Logistics LLC be liable for any incidental, consequential, or indirect damages for the loss of profits, or business interruption arising out of the use of the service.

We do not guarantee a minimum gross amount for trucks under our dispatch service but our weekly gross quota is \$5000. Each truck, however, is able to grow up more depending on how hard the driver is willing to work.

A. Agreement Term

Professional courtesy is expected! There is no contract that states that the Client must work with Hazlo Logistics LLC for any particular amount of time There are no deposits! This is simply a document stating the expectations of businesses working together. Either party can verbally and respectfully decide on other options as they see fit for their business. Signing this document ensures the client agrees pay on time, for loads dispatched.

B. Loading Procedures

Commercial vehicles must be loaded in such a manner as to prevent its cargo from leaking, spilling, blowing or falling from the vehicle. The cargo must be immobilized or secured to prevent shifting to the extent that the vehicle stability or maneuverability is affected. All vehicle structures, systems, parts and components used to secure cargo must be in proper working order with no damage or weakened components that will adversely affect their performance. Cargo must firmly be immobilized or secured on or within a vehicle by structures of adequate strength, dunnage or dunnage bags, shoring bags, tie downs or a combination of these. Articles of cargo that are likely to roll must be restrained by chocks, wedges, a cradle or equivalent means to prevent rolling. Federal regulations provide for specific means of securing logs, building products, metal coils, paper rolls, concrete pipes, intermodal containers,



automobiles, heavy equipment, crushed vehicles and boulders. Cargo must be secured so that when a vehicle decelerates at a rate of 20 feet per second, the cargo will remain on the vehicle and will not penetrate the vehicles front end stricture. any vehicle having a load or component which extends beyond the size more than 4 inches or more than four feet beyond the rear must have the extremities marked with a red or orange fluorescent a warning flag. If the projecting load is 2 feet in width or less, only one flag is required at the extreme rear of the load. If the projecting load is greater than two feet in width, two flags must be used at the extreme width and length on each side of the load.

C. Responsibilities for proper loading

A driver cannot operate a commercial vehicle unless, one the cargo is properly distributed and adequately secured, two the means of fastening the cargo is secured, and three, the cargo does not obscure the driver's view or or interfere with the movement of his arms or legs. A driver must assure himself that the load is adequately secured before he drives the vehicle and must examine the end it's load securing devices within the first 50 miles after beginning a trip and adjusted low securing devices as needed. The driver must also reexamine the cargo and it securing devices when he makes a change of his duty status, after the vehicle has been driven for three hours, or the vehicle has been driven 150 miles whichever comes first period the load inspection procedures do not apply to a sealed trailer when the drivers and ordered not to open it or to a trailer that has been loaded in a manner that makes inspection of the cargo impracticable.

If a member of the public is injured because of improperly loaded cargo, both the shipper who loaded the cargo and the client may be held liable for the injury a shipper that assumes responsibility for lowering the vehicle can be held liable for improperly securing a load under a common law theory of negligence, and federal regulations will provide evidence of the proper standard of care to be utilized by the shipper in loading the vehicle. When the driver himself is injured in an accident, the shipper cannot be liable for the improper loading of the vehicle unless the loading defects are latent and concealed and cannot be discerned by ordinary observation by the agents of the client. In determining if the defect in loading is patent and should have been discovered by the driver, the court will take into consideration the experience of the driver and whether the driver is given assurances by these shipper's employees that there is no defect in the loading of the cargo. A motor client cannot be held liable perform properly loading the seal trailer since the driver does not have the opportunity to inspect the load. When a person is injured during the loading or unloading process at the shipper or consignee's facility, the trucking company's liability will be determined according to the rules applicable to the facility owner, and the company will be subject to the same liability or freedom from liability as the owner.

5. DISCLAIMER

Hazlo Logistics LLC is not responsible for:

1. Billing issues



2. Loading problems
3. Advances, (All advances will have to be handled directly between client and shipper/broker)
4. Handling and storage of paperwork, (All documents will be sent to client unless other arrangements are made)
5. DOT compliance issues
6. SPIKE INSURANCE

6. GOVERNING LAW

This agreement shall be governed by and construed in accordance with laws of the state of California without giving effect to any choice of law or conflict of laws provision or rule (whether of the state of California or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the state of California.

7. JURISDICTIONS AND VENUES

Hazlo Logistics LLC and the client hereby consent to and agree to submit to the jurisdiction of the federal and 58 courts located in California in connection with any claims or controversies arising out of the agreement. In witness thereof, the parties here to have executed this agreement as the date written

(Date)

(Print Company Name)

(Signature of representative)

(Print Representative Name/Title)

(Date)

(Signature of Hazlo Logistics LLC representative)

(Print Hazlo Logistics LLC Representative Name/ Title)



LIMITED POWER OF ATTORNEY

I, _____, the undersigned, do hereby grant to **Elizabeth Olajide** of **Hazlo Logistics LLC** located at **2010 West Ave K #449 Lancaster, CA 93536** as my attorney-in-fact, to receive on my behalf information from Direct Shippers and Property Brokers, and to sign freight rate confirmations on my behalf pertaining to such information:

This limited power of attorney will expire in twelve months from the date signed, or during our parting of ways, whichever comes first.

_____ **Signature of Motor Carrier**
_____ **Address of Motor Carrier**

_____ **MC# of Motor Carrier**

The affiant being duly sworn affirms and says that he or she is the signer(s) of the foregoing limited power of attorney, and that he or she has read the foregoing limited power of attorney and understands its contents. This **MUST** be notarized!

Motor Carrier Name: _____

Authorized Party: _____

Signature: _____

Date: _____



CARRIER PROFILE

Instructions: Please complete this form giving us all the information that pertains to you and your company. The better informed we are, the better we will be able to assist you. This form should be updated at any time by notifying us. This information is for our use only and will not be released to any third party without your express written permission.

PART 1: CARRIER GENERAL INFORMATION

COMPANY NAME: _____ DBA (If
Any): _____
PHYSICAL ADDRESS: _____ CITY: _____ STATE: _____
ZIP: _____
MAILING ADDRESS: _____ CITY: _____ STATE: _____
ZIP: _____
MAIN CONTACT PERSON: _____
EMAIL: _____
OFFICE PHONE: _____ FAX: _____
CELL PHONE: _____
EMERGENCY CONTACT PERSON: _____
EMERGENCY PHONE: _____
MC NUMBER: _____ YEARS ACTIVE: _____ DOT NUMBER: _____ SCAC: _____



PART 2: EQUIPMENT TYPES

Number and Type of Trailers:

20' VAN: _____

20' REEFERS: _____

40' VAN: _____

40' REEFERS: _____

40' FLATBED: _____

48' VAN: _____

48' REEFERS: _____

48' FLATBED: _____

53' VAN: _____

53' REEFERS: _____

53' FLATBED: _____

POWER ONLY: _____

HOT: _____

SHOT: _____

Truck #'s: _____ Trailer #'s: _____

Trailer Accessories for your specific equipment types (Dry Van, Reefer, and Flatbed, PO, Hot Shot):

OTHER TYPES: _____

PLEASE LIST THE BROKERS THAT YOU ARE ALREADY SET UP OR APPROVED WITH BELOW:



DISPATCH SPECIFICATIONS

Please give us your minimum cents per mile information. We understand that many factors will change this information, but this will give us a starting point.

CENTS (\$) PER MILE: _____ **MAX # OF PICK UPS:** _____ **MAX # OF DELIVERIES:** _____
DRIVER TOUCH (Y/N): _____ **Mountains? (Y/N):** _____ **TOLLS? (Y/N):** _____
Weight Limit: _____ **HOME TIME:** _____
ENDORSEMENTS (Y/N): _____
TYPE OF ENDORSEMENTS: _____
CLEARANCE TYPE: (TWIC, DBID, RAPID GATE, STA): _____

Areas (ZONES) of USA you like to travel – Please circle all that apply

Northeast (CT, DE, MA, ME, NH, NJ, NY, PA, RI, VT) **Midwest** (IA, IL, IN, KS, KY, MI, MN, MO, MT, NE, ND, OH, SD, WI)

Southeast (AL, FL, GA, MD, MS, NC, SC, TN, VA, WV)

Southwest (AR, AZ, LA, NM, OK, TX)

West (AK, AZ, CA, CO, ID, NM, NV, OR, UT, WA, WY)

COMMENTS:

NOTE: When returning the Dispatcher Packet, which includes this completed Dispatcher Agreement, Credit Card Authorization Form, the Carrier Profile and the Limited Power of Attorney, please include COPIES of the MC Authority Letter (Certificate), Certificate of Insurance (C.O.I.), and W9. If you are working with a factoring company, please also include a copy of factoring company's credit application so that they can run the credit on the brokers and send a Notice of Assignment (N.O.A.) if the credit is favorable. Thank

Credit Card Authorization Form

Please complete all fields. You may cancel this authorization at any time by contacting us. This authorization will remain in effect until cancelled.

Credit Card Information			
Card Type:	<input type="checkbox"/> MasterCard	<input type="checkbox"/> VISA	<input type="checkbox"/> Discover <input type="checkbox"/> AMEX
	<input type="checkbox"/> Other _____		
Cardholder Name (as shown on card): _____			
Card Number: _____			
Expiration Date (mm/yy): _____			
Cardholder ZIP Code (from credit card billing address): _____			

I, _____, authorize Hazlo Logistics LLC to charge my credit card above for agreed upon purchases. I understand that my information will be saved to file for future transactions on my account.

Customer Signature

Date