**1. This Agreement form completed, dated and signed**

**2. A signed Limited Power of Attorney form.**

**3. Truck Operation Form.**

**4. Copy of Client's Authority/DOT Certificate.**

**5. A signed W-9.**

**6. Driver License for all drivers**

**7. Dimensions of vehicle(s)**

**8. Proof of Insurance Certificates \*\* we require at least $1,000,000 and at least $100,000 in Cargo insurance Coverage at the amounts set forth by the home state of the carrier/trucking company \*\***

**9. Copy of NOA (Notice of Assignment)**

**Statement of the Work**

**(Ready To Roll Logistics)** will provide the following service

1. Find freight that best matches the profile for the Client.

2. Contact Client with load matches and go over options.

3.Email/Fax Shipper/Broker Client’s MC Authority, W-9, proof of insurance, insurance certificates, if required, along with any other required supporting documentation upon the Client request to take a load.

4. Handle the setting of appointments if necessary.

5. Provide the driver with all dispatch instructions for pickup, transit and delivery.

6. Assist with any problems that arise in the transit of the load when necessary if within our capabilities. The Client is responsible for own equipment. We can try to direct clients to a service that might be of help.

7.Hold on to the dispatch, accessorial information, etc. until the load is completed. Once completed **(Ready To Roll Logistics)** will email or fax all documents to the Client. 8. Client must Forward the final load confirmation to **(Ready To Roll Logistics).**

**SERVICE AGREEMENT** \_\_\_\_\_\_\_\_**CARRIER INITIALS**

I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (the carrier), the Owner/Operator of Truck Number \_\_\_\_\_\_\_\_\_ Trailer Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_ , Motor Carrier Number(MC) \_\_\_\_\_\_\_\_\_\_\_\_\_ and Department of Transportation Number(DOT), \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ hereby grants authorization or permission to **(Ready To Roll Logistics)** to act as my Dispatcher/Logistics Manager for the sole purpose of searching for and booking loads, processing all brokerage/shippers paperwork (BROKER/CARRIER AGREEMENTS AND RATE CONFIRMATIONS) and obtaining or submitting all necessary documents required (COPY OF CARRIER’S MC AUTHORITY LETTER, COPY OF CARRIER’S CERTIFICATE OF INSURANCE, COPY OF CARRIER’S W9, and COPY OF CARRIER’S NOTICE OF ASSIGNMENT, if the carrier has a factoring company) in order to expedite loads and dispatch via telephone, fax or Email for my truck, License Plate#, \_\_\_\_\_\_\_\_\_\_\_\_, in the state of, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

The Carrier/Trucking Company agrees to maintain all proper licenses and permits (UCR, IFTA, IRP, etc.) to conduct business as a motor carrier in the area of intended operation, either Intrastate or Interstate. Additionally, the Carrier/Trucking Company agrees to maintain general liability ($1 million) and cargo insurance ($100,000) at the amounts set forth by the home state of the carrier/trucking company.

(Your COMPANY NAME). will be held harmless in the event of any and all claims.

**Percentage Rate Agreement** \_\_\_\_\_\_\_\_**CARRIER INITIALS**

**(Ready To Roll Logistics)** Service Fee will be (%) or Flat Rate\_\_\_\_ Per Load. Invoice will be sent to the carrier weekly. SEMI - Dry Van, Reefer, Flat Bed (48’ or 53’), or Step deck, Box Trucks, Hot Shots.

**Note:** The **%** or **Flat Rate** fee for Dispatch/ Logistic management Services includes contracting Dedicated Freight (lanes) for the Carrier.

As Loads/Freight/Cargo are picked up, delivered, and Carrier/Trucking Company is paid FIRST, an amount equal to the **Statement Of Agreement percentage/pricing** will be payable to: **(Ready To Roll Logistics)** via (PayPal, Zelle, ACH, CC or Bank Transfers).

Carrier\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ agrees to pay **(Ready To Roll Logistics)** as per the agreed quotes and terms, as stated in this agreement. These agreed term rates will be required to be paid to **(Ready To Roll Logistics)** per the conditions of the Agreement. **NOTE**: Once invoice is submitted to the carrier there is a Three (3) days grace period for payment to be paid in full before the account becomes overdue. In five (5) days the account will be suspended and a reactivation fee of $100 will apply in addition to any overdue fees. After 30 days the account may be placed for collection. **(Ready To Roll Logistics)** will invoice the Client as per the terms of the agreement via Email, U.S. Mail or faxing said invoice. Payment can be made to: **(Ready To Roll Logistics)** by (**PayPal, Apple Pay, Zelle and or Bank Transfer) whichever option you chose.**

**Effective Date:** \_\_\_\_\_\_\_\_**CARRIER INITIALS**

The Agreement will be in effect upon the date signed by both parties to this Agreement and shall be in effect until the revocation of the Limited Power of Attorney or until notice is given by **(Ready To Roll Logistics)**. Client must send notification by E-mailing said Revocation Notice to: **(Martin@RTRLOGISTIX.com)**

Either party has the right to end this agreement without cause at any time with seven (7) days’ notice by written request. By signing below, I fully understand the terms of this agreement.

**Additional Provisions** \_\_\_\_\_\_\_\_**CARRIER INITIALS**

Once load has concluded it will be the responsibility of the Client to handle directly with the shipping party any overages, shortages, damages. In no event will **(Ready To Roll Logistics)** 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. Client agrees to hold harmless, before, during and after the contract, all direct or indirect damages resulting from Client hauling of shipper's freight. This includes, but is not limited to loading and unloading problems or issues, delays, overages, shortages, damages, and billing and collection issues as well as hours of services.

Client will be responsible for notifying **(Ready To Roll Logistics)** of changes to authority, insurance, client profile or ownership.

**(Ready To Roll Logistics)**. will work within the established parameters of the Clients Company/Carrier Profile.

**(Ready To Roll Logistics)** will notify clients of best-matched loads for approval prior to making a haul commitment.

**(Ready To Roll Logistics)**. will email/fax all necessary documentation to the

broker/shipper directly, along with final approval once Client or designated representative has approved the load.

**(Ready To Roll Logistics)** will notify Clients of the load required qualifications or additional insurance necessary.

**(Ready To Roll Logistics)** books a load with the Client’s approval and/or matching the Client's truck posting, the Client agrees to pay **(Ready To Roll Logistics)** as agreed in this Agreement for services rendered.

By Initialing below, I fully understand the terms of this agreement.

**Disclaimer** \_\_\_\_\_\_\_\_**CARRIER INITIALS**

**(Ready To Roll Logistics)** is **NOT** responsible for:

1. Load problems.

2. Advances. (All advances will have to be handled directly between Client and shipper/broker unless requested by Client.)

3. Handling and storage of paperwork. (All documents will be sent to Client unless other arrangements are made)

4. DOT compliance issues.( If your Company Will Provide Compliance REMOVE THIS IN YOUR DISCLAIMER)

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

**Trucking Company/ Carrier**

Company Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_\_/\_\_\_\_\_\_\_

**Dispatch/ Logistic Management**

Company Name: Ready To Roll Logistics LLC.

Print name: Martin Gonzales

Signature: Martin Gonzales

Date: \_\_\_\_/\_\_\_\_\_/\_\_\_\_\_\_\_