DISPATCH + CARRIER

AGREEMENT





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This AGREEMENT made as of this(Date)	by a	and	between	Nor	Logistics
[DISPATCH], and,	licens	e by	the FMC	SA as a	an interstate
carrier of property holding authority, MC#					
CARRIER have, upon due consideration, determined that a contract	t agre	eme	nt to their	mutua	ıl advantage
and best interest, they hereby agree to the following terms and con-	ditions	S :			
1. DOCUMENTS CARRIER must furnish DISPATCH with the following document agreement, either via email at atruck4nor@gmail.com	s pric	or to	the imple	ementa	ation of this
Dispatch Carrier Agreement					
Copy of Client's Authority (MC Permit)					
Credit Card Authorization Form					
A signed W-9 form					
Copy of Owner Operator's and Driver's Driver License					
Limited Power of Attorney form					
Certificate of Insurance, in Cargo Coverage Proof of Insuran	ce				
2. RELATIONSHIP Relationship of CARRIER to DISPATCH shall, always, be the independent contractor. DISPATCH agrees to solicit and off transportation shipments for CARRIER from and to such locations service may be required, subject to the availability of suitable educations because the shall be the agent for CARRIER for searching for loads them, dispatching, handle all paperwork directly with the brokeshipper, and any load problems.	er fre betw quipm s, bool	eight /een ient. king			

The term of this AGREEMENT shall be effective as of the date hereof and shall continue thereafter for a term of one (12) month of such date, and automatically from year to year thereafter, subject to the right of either party hereto to cancel the AGREEMENT at any time upon not less than thirty (30) days written notice by certified mail of one party to another. Carrier can't not steal relationships built by dispatcher. Carrier must agree to allow Nor Logistics to be the only Dispatch services

being provided for the Carriers trucks once agreement is finalized. \$500 deposit.

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3. TERM

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4.DISPATCH SERVICE METHOD

DISPATCH's objective is to design a pro-active logistic plan a week in advance, based on CARRIER's territory preference. The plan is influence by the current situation in the market and/or region, to take advantage of the most profitable loads. DISPATCH's logistics coordinators (dispatchers) will find loads that best match CARRIER's preference and communicate such options with CARRIER and/or it's driver. Once CARRIER agrees to accept the load, DISPATCH will send all necessary and required supporting documents to broker/shipper. Once the load confirmation is received, it is forward to CARRIER, for its records. DISPATCH agrees to "assist" CARRIER with any load issues, road assistance, paperwork, and/or billing issues.

5. SERVICE FEES

- DISPATCH SERVICE fee of 10% of the load confirmation.

6. COMPENSATION

The amount due to DISPATCH, will be automatically deducted from a Debit/Credit Card provided by CARRIER on this agreement. By the end of the business day of receiving the load confirmation from brokers/shippers, DISPATCH will charge the Debit/Credit Card on file for the agreed service rendered. In case that the load gets cancelled by broker/shipper for any reason, CARRIER will receive a credit for the load in question for future loads. However, if the load gets canceled by CARRIER for any reason, (i.e. breakdown, etc.) CARRIER will not receive credit for the load in question. On the other hand, CARRIER will be compensated directly from other brokers/shippers handling the load, or from a factoring company chosen by CARRIER. **Credit card, debit, Zelle.**

7. NON-SOLICITATION

CARRIER agrees that it will not solicit traffic from any shipper, consignor, or customer of DISPATCH where the CARRIER transports load, or is made aware of such traffic, because of DISPATCH's efforts. It is further agreed that this non-solicitation provision shall be in force and effect during the term of this AGREEMENT and for a period of one (12) month from the date of the termination of this AGREEMENT for any reason. In the event of non-compliance with the specific provisions of this paragraph, CARRIER upon discovery of breach, be liable to DISPATCH for 100 percent (100%) of the gross transportation revenue received by CARRIER from said shipper(s) within one (12) month after the date of termination of this AGREEMENT.

8. BILLS OF LADING

Each shipment will be evidenced by a bill of lading issued by other brokers/shippers. Such bills of lading or receipts or invoices are however, for the sole purpose of evidencing receipt for the goods.

9. EQUIPMENT

CARRIER agrees to provide, operate, and maintain in good working condition, motor vehicles and all allied equipment necessary to perform the Transportation Schedule in a safe, efficient, and economical manner.

10. DRIVERS

CARRIER agrees to provide properly qualified, trained, and licensed drivers and other personnel to perform the transportation and related services under this Agreement and each transportation schedule in a safe, efficient, and economical manner. CARRIER's personnel are expected to always conduct themselves in a professional manner and shall ascertain and comply with all of Customer's facility rules and regulations while on Customer's premises.

11. FREIGHT LOSS, DAMAGE OR DELAY

CARRIER shall have the sole and exclusive care, custody, and control of the shipper's property from the time it is picked up for transportation, until it is delivered to the destination. CARRIER assumes the liability

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of a common carrier for loss, delay, damage to or destruction of all of shipper's goods or property while under CARRIER's care. Payments by CARRIER to DISPATCH or its customer, pursuant to the provisions of this section, shall be made within thirty (30) days following receipt by CARRIER of DISPATCH's or customer's invoice and supporting documentation for the claim.

12. SUB-CONTRACT PROHIBITION

CARRIER specifically agrees that all freight tendered to it by DISPATCH shall be transported on equipment operated only under the authority of CARRIER, and that CARRIER shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of DISPATCH.

13. INDEMNIFICATION

CARRIER agrees to indemnify, defend, and hold DISPATCH and its customer (including their officers, directors, employees, subcontractors, and agents) harmless from and against all liabilities, damage, fines, penalties, costs, claims, demands and expenses of whatever type or nature. CARRIER shall be responsible for and agrees to indemnify DISPATCH for all personal injury, property damage, loss, claim, injury, obligation, or liability arising from CARRIER's actions, behavior, or transportation pursuant to this agreement.

14. GOVERNING LAW, JURISDICTIONS AND VENU

This agreement shall be governed by and constructed in accordance with laws of the State of **Georgia** both as interpretation and performance. DISPATCH and CARRIER hereby consent to and agree to submit to the jurisdiction of the federal and State courts located in **Richmond County, Georgia** connection with any claims or controversies arising out of this Agreement.

15. PENALTY

Card decline \$50, Late delivery \$200, Missing appointment \$400.

DISPACTH:	CARRIER:
Company:	Company:
Contact:	Contact:
Signature:	Signature:



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COMPANY PROFILE

Instructions: Please complete this form giving us all the information. 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.

1. CARRIER INFO				
COMPANY (DBA)				
ADDRESS:				
CITY:		ST	ZIP	
CONTACT:		PHONE:		
E-MAIL:		FAX:		
MC #	DOT #	EIN/S	S#	
SCAC #	TWIC #	HAZN	IAT #	
2. EQUIPMENT SE	ECTION			
NUM. OF TRUCKS: _	Company	+ Owner Ope	erator	
NUM. OF TRAILERS:	VAN REE	FER F	FLATBED	
ADDITIONAL INFO:				

Initials _____/___



TRUCK #	TRAILER #	TYPE	YEAR	DRIVER	PHONE

3. SER	RVICE A	AREAS	OF OPE	RATION	l (please	e select i	all that a	ipply)		48 St	ates	
	AL	AR	AZ	CA	со	СТ	DE	FL	GA	IA	ID	IL
	IN	KS	KY	LA	MA	MD	ME	МІ	МО	MN	MS	MT
	NC	ND	NE	NH	NJ	NM	NV	NY	ОН	ок	OR	PA
	RI	sc	SD	TN	TX	UT	VA	VT	WA	WI	WV	WY
Please	provide	e us you		reasona	ıble) rate starting _l		ation. W	e unders	stand tha	at many	factors v	will change
		RATE?	RENCE		(V)	\$	(R	R)	\$	(F)	

5. FACTORING INFORMATION

If you use factoring service, please provide the following information. This will ensure that we only use brokers approved by your factoring company.

Initials	,	



FACTORING	WEB		
ADDRESS	CITY	ST	ZIP
CONTACT	E-MAIL		
PHONE #	Fax #	 	
6. INSURANCE INFORMATION			
Please provide us with your insura	ance contact information, where we can	request certific	cate of insurance
with specific holders. (i.e. brokers	and/or shippers)		
INSURANCE	WEB		
ADDRESS	CITY	ST	_ZIP
CONTACT	E-MAIL		
PHONE #	FAX #		
.,	perators who you believe might benefit f		
NAME	CELL		
NAME	CELL		
8. ADDITIONAL INFORMATION			
Please use the section below to I	better describe your company. Include	special terms a	and conditions of
most importance and everything w	ve must consider while searching and tal	king the loads f	or you.
			· · · · · · · · · · · · · · · · · · ·



CREDIT CARD PAYMENT AUTHORIZATION FORM

I		. hereinafter o	called CARRIER d	o hereby authorize			
Nor Logistics hereinafter called (DISPATCH), to initiate a weekly debit entry for the amount listed below							
on the dates listed below, to the c		-	-				
service provided to me. I understa	nd that my signat	ure on this author	ization form, along	g with a photocopy			
of the front and the back of both my	y credit card, as v	vell as my driver lic	cense, will allow m	e the convenience			
of not having to produce these item	ns for impression	at the time of serv	rice.				
Name on the Card:							
			<u> </u>				
Please Check One: VIS	SA MC	DISC	AMEX				
Credit Card Number:							
Expiration Date:	_ с	VN:	ZIP:				
Authorized Weekly Payment A	Amount:10	% load confirmat	ion				
Starting on		End	ing on				
This authorization is to remain in full force a when DISPATCH debit my account each w whether is due to carrier, shipper, or broker set out above. Any revocation shall not be payment authorization, in such time and in s	eek. I understand that t, the load gets resche effective until DISPAT	t if the load is tendered dule or cancelled, I am TCH is notified by CAR	and accepted by me, n still responsible for pa RIER in writing to cand	but for any reason, aying DISPATCH as cel this automatic			
Card Holder's Signature Authorization	1		Date				
Card Holder's E-Mail							



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LIMITED POWER OF ATTORNEY

This Limited Power of Attorney (the AGREEMEN Nor Logistics hereinafter called (DISPATCH)		
_ ` ` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		
Georgia andcarrier company with MC#	CAPPIED here	by appoints DISPATCH as
my Attorney-in-Fact (AGENT). DISPATCH's age	ents shall have full nower and au	ithority to act on my hehalf
This power and authority shall authorize DISPA	•	,
legal rights and powers, including all rights and p		-
shall include, but not be limited to, the power to:	, ,	
 Professional dispatch services, including cor Transfer of Paperwork (Carrier Packet, Ra necessary Paperwork) to shippers. Sign a 	ate Confirmations, Insurance Co	ertificates, Invoices, and all
payment dues on my behalf.	and execute rate committations	To reight and concer an
This Power of Attorney shall be construed broad powers is not intended to limit or restrict the gene	ral powers granted in this Power	of Attorney in any manner.
DISPATCH shall not be liable for any loss that r However, DISPATCH shall be liable for willful n under the authority of this Power of Attorney. I a third party who accepts and acts under this do immediately and shall remain in full force and eff	nisconduct or the failure to act authorize DISPATCH to indemr ocument. This Power of Attorn	in good faith, while acting nify and hold harmless any sey shall become effective
send via e-mail 10 days in advance to DISPATC		_
the parties hereto have executed this Agreemen		IN WITHESS WITEREOF,
DISPATCH:	CARRIER:	
NAME	NAME	
SIGNATURE	SIGNATURE	
TITLE	TITLE	
DATE	DATE	_

Initials _____/___



3316 Mundy Rd, Augusta, GA 30906

Phone: (404) 493 2911

Email: atruck4nor@gmail.com

CEO Ronnie B. Moss

*THANK YOU FOR YOUR BUSINESS!!