MH GROVE LOGISTICS
Est 2006

Required forms for Carrier Authorization

In order to become an approved carrier for MH Grove Logistics Inc, please complete and return the following documents via email/fax.

1. A signed copy of the four page Carrier Contract Agreement. All pages must be signed (where noted) and initialed.

2. A copy of your company's Operating Authority issued by the FMCSA.

3. A current Certificate of Insurance showing MH Grove Logistics Inc as the certificate holder. At a minimum, coverage must include auto liability and cargo.

4. A copy of your company's W-9.

5. Carrier setup and payment form (attached).

If you have any questions, please call our office at (864) 232-2546.

124 Edinburgh Ct, Ste 101 * Greenville, South Carolina 29607 * Phone (864) 232-2546
TF (866) 661-5100 * Fax (864) 232-2584

CARRIER CONTRACT AGREEMENT

This Master Transportation Contract (hereinafter "Agreement") effective as of _____, ("Effective Date") is made by and between MH Grove Logistics Inc. (hereinafter referred to as "Broker"), that is licensed and authorized by Permit No. MC 547325 to control their customer's freight and _____(full carrier legal name) located in _____, _____ (city, state) a licensed motor carrier authorized by Permit No. MC _____that provides transportation and related services under contract (hereinafter "Carrier"), and their respective customers (hereinafter referred to as "Customer").

The parties do hereby enter into this contact pursuant to 49 U.S.C. 14101 (b) for the purpose of providing and receiving specified services subject to specified rates and conditions, and under which the parties intend to waive certain rights and remedies permitted to be waived under the Interstate Commerce Act and all amendments thereto, including the ICC Termination Act, and Title 49 of the United States Code and all corresponding regulations, to the extent that any provision therein is inconsistent with any of the provision of this Contract. In consideration of the mutual promises and covenants set forth herein, the parties hereto aggress as follows:

General Business Covenants

Term. The term of this Agreement shall commence on the Effective Date and shall continue thereafter from year to year until terminated by either party without cause, on thirty (30) days prior written notice at any time and shall renew for successive one year periods without the proper notice by either party hereto.

Independent Contractor. Carrier understands and agrees that Carrier is an independent contractor of Broker and that Carrier has exclusive control and direction of the work Carrier performs pursuant to this Agreement and each Load Tender Document. Carrier represents that it is registered with FMCSA as a motor carrier in interstate, intrastate, and/or foreign commerce and is in all respect qualified to transport freight as required by Broker. Carrier agrees to assume full responsibility for the payment of all local, state, federal and provincial payroll taxes, and contributions or taxes for unemployment insurance, workers' compensation insurance, pensions, and other social security or related protection with respect to the persons engaged by Carrier for Carrier's performance of the transportation and related services for Broker or the Customer, and Carrier agrees to indemnify, defend and hold Broker and Customer(s) harmless therefrom. Carrier agrees to perform the services under this Agreement in accordance with the highest standards of the industry, operating under its own authority, using its own employees and using its own equipment. Carrier shall be wholly responsible for performing the contemplated transportation and for all costs and expenses of such transportation including without limitation costs and expenses of all Carrier's transportation equipment and those who operate it. In providing services, Carrier represents and warrants that the driver(s) utilized are competent, properly licensed and are fully informed of their responsibilities for the protection and care of the involved commodities.

Compliance with Applicable Laws and Regulation. Carrier warrants that (1) it is legally qualified to perform the contemplated transportation, (2) it does not have a "conditional" or "unsatisfactory" FMSCA safety rating, (3) maintains all applicable statutory and regulatory required insurance, and (4) it shall immediately notify Broker in writing of any adverse change in its safety rating or any suspension or revocation of its operation authorities. Carrier agrees to comply with all applicable provisions of any international, federal, provincial, state and/or local law, rules and regulations. Without limiting the foregoing Carrier shall, at Carrier's expense, comply with all laws, rules and regulations which are required for Carrier to provide Broker the transportation and related services under this Agreement. Carrier agrees not to accept a shipment from Broker if that shipment would require Carrier or any of its employees, agents or permitted subcontractors to exceed or violate any speed of safety law, rule or regulation.

Solicitation of Broker's Customers. Carrier shall not during the term of this Agreement and for eight (8) months following the termination of this agreement , directly or indirectly, solicit the traffic of the freight between the origins and destination that were first offered to Carrier by Broker (hereinafter "Brokered Traffic"). If Carrier transports Brokered Traffic other than that for Broker during the term of this Agreement and for Eight (8) months following the termination of this Agreement, then Broker shall be immediately entitled to a commission of fifty percent (50%) of the rates and charges received by Carrier on such Brokered Traffic.

Successors and Assigns. This agreement shall be binding upon the successors and permitted assigns of the parties hereto. Carrier shall not assign this Agreement, or any part thereof, without the prior written consent of Broker.

Venue and Choice of Law. The terms and conditions of this Agreement and the Tender Documents, including but not limited to Bills of Lading, Rate Confirmations, Proof of Delivery and the like, shall be governed by, and enforced in accordance with, the laws of the State of South Carolina without regard to its conflict of laws rules, and any suit or action enforcing the terms and conditions of this Agreement and all Tender Documents shall be brought and adjudicated in the court of general jurisdiction for Greenville County, South Carolina. By the execution and delivery of this Agreement, both parties hereto consent to the exclusive jurisdiction of those courts. Each party hereto irrevocably waives any objection, including any objection to the laying of venue based upon the grounds of *forum non conveniens*, which it may now or hereafter have to the bringing of any action or proceeding in such jurisdiction in respect of this Agreement of any documents or instruments relating hereto. Each party hereto waives personal service or any summons, complaint or other process. Such process may be made by certified mail or by any other means permitted by South Carolina State law.

Modification. Carrier agrees that Carrier's rules, tariff(s), circular(s) or other publication(s) are not incorporated into this Agreement of any Tender Document. Any printed provisions on the reverse side of Carrier's forms shall be deemed deleted.

Savings Clause. If any provisions of this Agreement or any Tendered Document is held to be invalid, the remainder of the Agreement or any other Tendered Document shall remain in full force and effect with the offensive term or condition being stricken to the extent necessary to comply with any conflicting law. Carrier agrees that the termination, breach or invalidity of this Agreement of any Tendered Document does not cause Carrier's rules tariff(s), circular(s) or other publication(s) to govern the transportation and related services that Carrier provides to Broker or its Customers.

Waiver. No provisions of this Agreement or any Tendered Document shall be waived by any party hereto, unless such waiver is written and signed by the authorized representative of the party against whom such waiver is sought to be enforced. Waiver by either party of any breach or failure to comply with any provision of this Agreement or any Tendered Document by the other party shall not be construed as, or constitute, a continuing waiver of such provision, or a waiver of any other breach of failure to comply with any other provision of this Agreement or any Tendered Document.

Notices. All notices required by or related to this Agreement shall be in writing and sent to the parties at the addresses set forth below and shall be deemed given when personally delivered, by confirmed facsimile, or three (3) days after having been mailed by certified mail, return receipt requested, to the following addresses:

Notice Addresses:

Broker	**Carrier**
MH Grove Logistics Inc	_____
124 Edinburgh Ct. Suite 101	_____
Greenville, SC 29607	_____
Fax: 864-232-2584	Fax:_____

Either party may change address to which future notices are to be addressed by giving written notice of such change to the other party.

Non-Exclusive Dealing. This agreement does not grant Carrier an exclusive right to perform the transportation and related services for Broker or its Customer(s). Broker does not guarantee any specific amount of shipments, tonnage, or revenue to Carrier. Broker is not restricted against tendering its freight to other carriers; Carrier is not restricted against performing transportation for other shippers.

Miscellaneous. This Contract may be executed by facsimile and in one or more counterparts and each of such counterparts shall, for all purposed, be deemed to be an original, but all such counterparts shall together constitute by one and the same instrument.

Insurance & Liability

Insurance. Carrier, at Carrier's expense shall maintain during the term of this Agreement commercial Automobile insurance for the benefit of Broker and Customer, covering all vehicles however owned or used by Carrier to transport Broker's shipments and property damage arising out of Carrier transportation under this Agreement with minimum limits of not less than $1,000,000 (one million) per occurrence for personal injury (including death) and property damage, cargo liability insurance with minimum limits of not less than $100,000 (one hundred thousand) per shipment. The motor carrier's insurance provider must be an A- or better rated insurance company with AM Best Co. Under no circumstances will the Carrier refuse to pay for the loss of cargo damaged while in transit or while in their possession. The Carrier agrees to pay all insurance deductibles in the event a claim is filed with the Carriers Insurance provider. Carrier agrees to defend, indemnify and hold harmless Broker from all losses, damages, fines, expenses, attorney's fees, actions or claims for injury to persons, or property or cargo, including death, which Broker may incur arising out of this contract. Carrier shall provide Broker a certificate of insurance naming Broker as Certificate Holder and as additional named insured providing for notice prior to cancellation, and evidencing the foregoing coverage, prior to providing any services to Broker under this Agreement.

In the event of a claim, payment of services rendered to the Carrier from the Broker will not be performed until all outstanding claim issues are fully resolved and the appropriate parties made whole.

Performance of Services. Carrier agrees to meet Broker's distinct transit and pricing requirements agreed to by the parties from time to time after the Effective Date as confirmed by the Broker's issuance of a Load Tender sheet, re-note, Tare Confirmation, Bill of Lading, Proof of Delivery or other load tender documents that Broker may use from time to time (hereinafter "Tender Document"). Additional service requirements are as follows:

- Carrier shall transport Broker's shipments without delay. Carrier shall immediately notify Broker of any likelihood of delay. Carrier shall transport all freight tendered by Broker only on equipment operated under Carrier's authority.
- Carrier shall comply with all of Broker's reasonable shipping instructions communicated to Carrier, and comply with all applicable provisions of any provincial, federal, state and/or local law or ordinance and all lawful orders, rules and regulations.
- Carrier shall obtain from the consignee a complete, signed delivery receipt for each shipment, and it shall notify Broker immediately of any exception on any document. Carrier shall send Broker delivery receipts and bills of lading within twenty –four hours of delivery, as Broker directs.
- Carrier is responsible for ensuring that all freight is properly blocked and braced for transportation to allow for the safe and damage-free delivery of the goods and to avoid damage to other property.
- Carrier is responsible to determine that the goods being shipped are in apparent good order and condition, to the extent that such is ascertainable through a visual examination of the exterior of the goods shipped, before loading and, in the event that they are not, Carrier will contact Broker for further instructions.

Bills of Lading and Delivery Receipts. Carrier will issue and sign a standard, uniform straight bill of lading or other receipts acceptable to Broker and Customer, upon acceptance of goods for transportation. All terms or conditions written or printed on the receipts or bills of lading which have not been specifically agreed to by Broker, either in this contract or any signed addenda hereto, shall have no binding effect against Broker. The receipt of bill of lading issued or executed by Carrier shall be prima-facie evidence of receipt of goods in good order and condition unless otherwise noted on the face of said document. Carrier shall submit to Broker the original signed bill of lading evidencing good delivery of goods. If Carrier fails to maintain and provide the bills of lading as agreed, Carrier assumes all risk of loss resulting from the failure to prove good delivery. In the event that Carrier's personnel are not allowed or afforded an opportunity to view and/or examine the goods being shipped in order to ascertain the condition of those goods prior to loading on to Carrier's vehicle, the carrier's personnel shall immediately notify Broker and wait instructions prior to transporting the shipment and shall note on the bill of lading that they were not allowed or afforded and opportunity to view and or examine the goods shipped.

Business Conduct

Rates and Charges. The rates that shall be in effect for all movements tendered to Carrier by Broker shall be set forth on the Tender Document issued by the Broker and given to Carrier (the "Charges"). For purposes of this agreement "Tender Document" shall be defined as the Bill of Lading and the rate corresponding confirmation contract sheet which originates with Broker and is sent to Carrier. Carrier represents, warrants and agrees that there are no other applicable rates or charges except those set forth on the Tender Document issued by Broker from time to time. Broker shall pay carrier 30 days after Broker's receipt of Carrier's invoice, shipper's bill of lading, signed, clear delivery receipt and other documentation required by Broker

or Customer. Carrier agrees that it shall not bill the shipper/consignee or any other third party directly nor shall it communicate in any manner, directly or indirectly, with Broker's customers, consignors, consignees, or any party other than Broker, concerning the collection of any charges relating to transportation services accruing in connection with or as a consequence of this Contract; and waives any right it may otherwise have to proceed or commence any action against any Customer for the collection of any freight bills arising out of transportation services performed by Carrier under this Contract. Carrier will not accept payment from any shipper/consignee or any third party for providing transportation under this agreement. Carrier's performance of the work contained in the Tender Document, or commencement to perform, is confirmation of acceptance of the rate and charges contained in that document. No other rates, terms, conditions, charges, fees, expenses, or any other amounts shall be payable by Broker to Carrier unless such items are included in the written Tender Document. Nothing in any Bill of Lading or other Carrier issued document shall be binding upon Broker or customer, unless specifically included in the Tender Documents. Broker shall not be required to make payment for any accessorial charges, equipment or escort rentals for the tendered movement, or any other special permitting or operating expenses, unless noted in Tender Documents.

Carrier will not re-broker, assign or interline the shipments hereunder, without written consent of Broker prior to the shipment being tendered to any other Carrier.

We do not pay driver detention at first come-first serve (FCFS) facilities unless there are extraordinary circumstances (i.e. product not ready, loading equipment malfunction, etc.) Also, we will not pay driver detention if we are not in direct communication with your driver in order to try and resolve any detention situation. We must be notified of any potential issues within one hour of the carrier's arrival.

Hostage Loads. For purposes of this Agreement "hostage loads" is defined as the Carrier refusing to immediately release shipper's freight upon demand or otherwise exerting unauthorized control over freight, refusal to deliver a load at the scheduled time and place of delivery, refusing to provide Broker with information on the location of shipper's freight or refusing to deliver, or failure to release or produce such freight. In the event that the Carrier does hold freight hostage, Carrier agrees to pay Broker $1000 for each day the freight is held. Carrier agrees that such amount constitutes reasonable liquidated damages for damage to Broker's reputation with the shipper and/or others. Broker shall be entitled to all other available or alternative remedies at law or equity in the case of hostage loads.

Entire Agreement. This Agreement, with the Tender Documents issued by Broker constitutes the entire agreement between the parties and supersedes all contemporaneous oral agreement and all prior written or oral communications, agreements and contracts between Carrier and Broker with respect to the subject matter of this Agreement. Any provisions on any Carrier-provided form whether before or after the execution of this Agreement, shall be deemed null and void and of no effect and shall not modify the terms and conditions of this Agreement. Broker from time to time, can modify or amend the terms or conditions of this Contract by means of a written amendment which it shall promptly mail or otherwise transmit to Carrier. Said modification or amendment shall become effective three (3) days after transmission by Broker. Carrier's continued acceptance of freight tender by Broker or Broker's customer thereafter shall constitute acceptance by Carrier of such modification or amendment of this Contract. In the event that any portion of this Contract is declared void or unenforceable, then such provision shall be deemed severed from this Contract which shall otherwise remain in full force and effect.

IN WITNESS WHEREOF, the undersigned individuals have executed the Agreement at _____, _____ (city, state) as of the Effective Date, and by doing so, represent and warrant that they have been or are specifically authorized to do so on behalf of the organization they represent.

Broker: MH Grove Logistics Inc.	Carrier: _____
Printed Name: _____	Printed Name: _____
Signature: _____	Signature: _____
Title: _____	Title: _____
Date: _____	Date: _____

Carrier Setup

MC#: _____

Company Legal Name: _____

(DBA) if applicable: _____

Physical Address: _____

City: _____

State: _____ Zip Code: _____

Phone Number: _____ Fax Number: _____

Email: _____

Dispatch Contact (s): _____

Carrier Payment

If you are using a Factoring Company, please note below!

Remit to Name: _____

Remit to Address: _____

City: _____

State: _____ Zip Code: _____

Accounts Receivable Contact:

Name: _____

Phone Number: _____

US Taxpayer ID #: _____

124 Edinburgh Ct, Ste 101 * Greenville, South Carolina 29607 * Phone (864) 232-2546
TF (866) 661-5100 * Fax (864) 232-2584

MH GROVE LOGISTICS
Est 2006

Quick Pay Option

We will pay via check within 24 hours of receiving all required load documentation and invoice.

Fee

3% up to $1000 with a minimum of $15

4% over $1000

If you choose the Quick Pay option, sign and date below. Return this form with our completed contract.

Signature: _____ Date: _____

124 Edinburgh Ct, Ste 101 * Greenville, SC 29607 * Phone (864) 232-2546
TF (866) 661-5100 * Fax (864) 232-2584

U.S. Department of Transportation
Federal Motor Carrier Safety Administration

400 7th Street SW
Washington, DC 20590

SERVICE DATE
February 09, 2006

LICENSE

MC-547325-B
MH GROVE LOGISTICS INC
GREENVILLE, SC

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a **broker, arranging for transportation of freight (except household goods)** by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Angeli Sebastian, Chief
Information Systems Division

BPO

A Federal Agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0017. Public reporting for this collection of information is estimated to be approximately 10 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-RRA, Washington, D.C. 20590.

United States Department of Transportation
Federal Motor Carrier Safety Administration

Broker's or Freight Forwarder's Surety Bond under 49 U.S.C. 13906

FORM BMC-84

Bond Number: 2463865

Filer FMCSA Account Number: MC#547325

KNOW ALL MEN BY THESE PRESENTS, that we, MH Grove Logistics Inc *(Name of Broker or Freight Forwarder)*,

of 124 Edinburg Ct Suite 101 *(Street)* Greenville *(City)* South Carolina *(State)* 29607 *(Zip)*,

as PRINCIPAL (hereinafter called Principal), and Great American Insurance Company *(Name of Surety)*,

a corporation, or a Risk Retention Group established under the Liability Risk Retention Act of 1986, Pub. L. 99-563, created and existing under the laws of the State of Ohio *(State)* (hereinafter called Surety), are held and firmly bound unto the United States of America in the sum of $75,000 for a broker or freight forwarder, for which payment, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is or intends to become a Broker or Freight Forwarder pursuant to the provisions of Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety Administration such a bond as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefore, and

WHEREAS, this bond is written to assure compliance by the Principal as either a licensed Broker or a licensed Freight Forwarder of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Motor Carrier Safety Administration, relating to insurance or other security for the protection of motor carriers and shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Principal may be legally liable for any of the damages herein described.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall pay or cause to be paid to motor carriers or shippers by motor vehicle any sum or sums for which the Principal may be held legally liable by reason of the Principal's failure faithfully to perform, fulfill, and carry out all contracts, agreements, and arrangements made by the Principal while this bond is in effect for the supplying of transportation subject to the ICC Termination Act of 1995 under license issued to the Principal by the Federal Motor Carrier Safety Administration, then this obligation shall be void, otherwise to remain in full force and effect.

The liability of the Surety shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penalty of the bond, but in no event shall the Surety's obligation hereunder exceed the amount of said penalty. The Surety agrees to furnish written notice to the Federal Motor Carrier Safety Administration forthwith of all suits filed, judgements rendered, and payments made by said Surety under this bond.

This bond is effective the 1st day of October, 2014, 12:01 a.m., standard time at the address of the Principal as stated herein and shall continue in force until terminated as hereinafter provided. The Principal or the Surety may at any time cancel this bond by written notice to the Federal Motor Carrier Safety Administration at its office in Washington, DC, such cancellation to become effective thirty (30) days after actual receipt of said notice by the FMCSA on the prescribed Form BMC-36, Notice of Cancellation Motor Carrier and Broker Surety Bond. The Surety shall not be liable hereunder for the payment of any damages herein before described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Principal for the supplying of transportation after the termination of this bond as herein provided, but such termination shall not affect the liability of the Surety hereunder for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Principal for the supplying of transportation prior to the date such termination becomes effective.

The receipt of this filing by the FMCSA certifies that a Broker Surety Bond has been issued by the company identified above, and that such company is qualified to make this filing under Section 387.315 of Title 49 of the Code of Federal Regulations.

Falsification of this document can result in criminal penalties prescribed under 18 U.S.C. 1001.

IN WITNESS WHEREOF, the said Principal and Surety have executed this instrument on the 1st day of October, 2014.

PRINCIPAL

MH Grove Logistics Inc		
COMPANY NAME		
124 Edinburg Ct Suite 101		Greenville
STREET ADDRESS		CITY
South Carolina	29607	864-232-2546
STATE	ZIP CODE	TELEPHONE NUMBER

(type or print Principal officer's name and title)

(Principal officer's signature)

(type or print witness's name)

(witness's signature)

SURETY

Great American Insurance Company		
COMPANY NAME		
301 E 4th Street		Cincinnati
STREET ADDRESS		CITY
Ohio	45202	
STATE	ZIP CODE	TELEPHONE NUMBER

John D. Weisbrot, Attorney-in-Fact

(type or print Principal officer's name and title)

(Principal officer's signature)

(type or print witness's name)

(witness's signature)

(affix Surety seal)

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
MH GROVE LOGISTICS INC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
124 EDINBURGH CT STE 101

Requester's name and address (optional)

6 City, state, and ZIP code
GREENVILLE, SC 29607

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
			–			–				

or

Employer identification number
2	0	–	4	1	3	4	6	4	0

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 for Part II, later.

Sign Here | **Signature of U.S. person ▶** Michael [illegible] **Date ▶** 1.3.19

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

National Motor Freight Traffic Association, Inc.

June 29, 2018

MICHAEL HAMET
MH GROVE LOGISTICS INC
124 EDINBURGH CT. SUITE 101
GREENVILLE, SC 29607

CERTIFICATE OF STANDARD CARRIER ALPHA CODE (SCAC) RENEWAL

The Standard Carrier Alpha Code of **MHGC** has been renewed for:

MH GROVE LOGISTICS INC
124 EDINBURGH CT. SUITE 101
GREENVILLE, SC 29607
MC- 547325
US DOT- 2235607

This Alpha Code will apply only to the company name shown above through June 30, 2019. Approximately two months prior to expiration of this SCAC, NMFTA will provide an invoice for renewal which must be promptly returned together with payment to ensure its continued validity. Should the company name or address change, please notify the National Motor Freight Association, Inc. at the address below.

Alpha Codes ending with the letter "U" have been reserved for the identification of freight containers. If your Alpha Code ends with the letter "U", it should be used only for this purpose. A non-U ending Alpha Code should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

If you participate in the Customs & Border Protection (CBP) ACE program and you have any issue with ACE and your SCAC, please contact CBP at the following address:

AMS.SCAC@DHS.GOV
Customs and Border Protection
Attention: SCAC Beauregard, Cube: A-344
1801 N. Beauregard Street
Alexandria, VA 20598-1350

All SCACs are automatically uploaded to ACE within 24 hours.

NOTICE: Renewal of the above listed SCAC is unrelated to participation in the National Motor Freight Classification (NMFC). Further, it does not confer membership in the National Motor Freight Traffic Association, Inc. nor allow use of the NMFC inconnection with freight rates. For participation and membership information, please call (703) 838-1810.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/27/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

Hancock & Associates, Inc.
7237 Oak Ridge Hwy
Knoxville, TN 37931
Phone (800) 977-9885 Fax (800) 686-2170

CONTACT NAME: CUSTOMER SERVICE
PHONE (A/C, No, Ext): (800) 977-9885 FAX (A/C, No): (800) 686-2170
E-MAIL ADDRESS: service@hancockinsagency.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	PENNSYLVANIA MANUFACTURERS ASSOC IN	12262
INSURER B :	CERTAIN UNDERWRITERS AT LLOYD'S, LOND	AA1127414
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :	CERTAIN UNDERWRITERS AT LLOYDS, LOND	AA1127414

INSURED

MH GROVE LOGISTICS INC
124 EDINBURGH CT #101
GREENVILLE SC 29607

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER	Y		301901-0376749Y	12/27/2019	12/27/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG DEDUCTIBLE	$ 1,000,000.00 $ 100,000.00 $ 5,000.00 $ 1,000,000.00 $ 2,000,000.00 $ 1,000,000.00 $ 1,000.00
B	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY ☑ CONTING ☐			B042420INT0405	05/31/2020	05/31/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) DEDUCTIBLE :	$ 1,000,000.00 $ $ $ $ 5,000.00
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYE E.L. DISEASE - POLICY LIMIT	 $ $ $
F	CONTINGENT CARGO			B042420INT0405	05/31/2020	05/31/2021	LIMIT: $100,000 DEDUCTIBLE: $5,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

MASTER CERT

chad@mhgrovelogistics.com

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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