

Carrier Setup Checklist

- Carrier Information Sheet
- Carrier Agreement (Initial each page and have Owner/Manager sign)
 - Quick Pay Opt-In Form (Optional)
 - Copy of ICC Operating Authority
 - Signed and Dated W-9
- Insurance Certificate with Reddz Global Logistics, LLC as Certificate Holder

THIS PAGE DOES NOT NEED TO BE RETURNED

Phone: (316)771-1167

Email: info@reddzglobal.com



Carrier Information Sheet

City:	State:	Zip Code:	
ЛС#	DOT# _		
ed ID #		SCAC# (If applicable)	
	Contact I	nformation:	
	Dispatch	Accounts Receivable	
Name			
Phone			
Fax			
	company (Y/N):		
oo you use a factoring actoring Co. Name:			
oo you use a factoring actoring Co. Name:			
o you use a factoring actoring Co. Name: ccount Rep: Tractors:			
o you use a factoring actoring Co. Name: ccount Rep: Fractors:	Reefers:	Beer:(Y/N)	
o you use a factoring actoring Co. Name:ccount Rep:	Reefers: Flats: Drop Deck:	Beer:(Y/N) Wine:(Y/N)	

REDDZ GLOBAL LOGISTICS, LLC

Broker Carrier Agreement

This agreement made this day of		<i></i>	e services provided by,		
	, a licensed moto	r carrier pursuant to Docke	et No. MC#	(herein referred to as	
Carrier) and Reddz Global L	.ogistics, LLC, (he	rein referred to as Broker)	, a licensed broker	of property authorized by the	
Federal Highway Administra	ation, pursuant t	o Docket No. MC#1220309).		

- 1. BROKER is an agent authorized by its customers to negotiate and arrange for transportation of their shipments in interstate commerce.
- 1.1 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 Transportation Schedule. Carrier agrees to assume full responsibility for the payment of all local, state, federal and intraprovincial payroll taxes, and contributions or taxes for unemployment insurance, worker's 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 in a Transportation Schedule, and Carrier shall indemnify, defend and hold Broker, and its Customer harmless there from. Carrier shall provide Broker, with Carrier's Federal Tax ID number and a copy of Carrier's IRS Form W-9 prior to commencing any transportation or related services for Broker, under this Agreement.
- 2. CARRIER shall transport a series of interstate shipments arranged by Broker pursuant to carrier load confirmation agreement(s) included herewith or subsequently incorporated by reference.
- 2.1 CARRIER agrees to not solicit any customer of Broker, either directly or indirectly. As liquidated damages, Carrier agrees to pay back a ten percent (10%) commission on all traffic handled by customers first introduced to Carrier by Broker for a period of one (1) year following cancellation of this Agreement.
- 3. BROKER shall pay Carrier for services rendered in an amount equal to the rates and accessorial charges agreed to on the load rate confirmation sheet or other signed writing. Carrier must submit proof of delivery with invoices to Broker as agent for the shipper. Payment terms shall be thirty (30) days from receipt.
- 3.1 CARRIER agrees that BROKER is the sole party responsible for payment of CARRIER'S invoices and that, under no circumstance, will CARRIER seek payment from the shipper or consignee.
- 4. CARRIER warrants to Broker (and its shipper's principals) that it meets the following criteria: (a) Carrier shall maintain cargo insurance in the amount of not less than (\$100,000.00) per shipment; (b) carrier shall maintain public liability insurance in the amount of not less than that (\$1,000,000) as required by federal regulation (BMC-91 on file); (c) Carrier shall maintain workers compensation insurance as required by state law; (d) Carrier shall agree to provide certificates of insurance upon request; (e) Carrier shall maintain satisfactory U.S. DOT safety ratings and is otherwise authorized to provide the proposed services; and (f) Carrier shall be in compliance with all applicable laws.
- 4.1 Any insurance coverage is required by any government body for the types of transportation and related services specified in a transportation schedule. All insurance required by this agreement or a Transportation Schedule must be written by an insurance company having a Best's rating of "B+" or better and must be authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services under all of the Transportation Schedules. Carrier's insurance shall be primary and required to respond and pay prior to any other available coverage. Carrier agrees that Carrier, Carrier's insurer(s), and anyone claiming by, through or under Carrier shall have no claim, right of action, or right of subrogation against Broker or its Customer based on any loss or liability insured under the foregoing insurance. Carrier shall, prior to providing transportation and related services pursuant to this Agreement, name Broker, as a certificate holder on each of the foregoing insurance policies and shall cause its insurance company to issue a certificate to Broker, evidencing the foregoing coverage. Carrier represents and warrants

that it will continuously fulfill the requirements of this Section throughout the duration of this Agreement. Broker, shall be notified in writing by Carrier's insurance company at least thirty (30) days prior to the cancellation, change or non-renewal of the submitted insurance policies.

- 5. GOVERNING RULES. The following rules shall apply: (a) The terms of the uniform straight bill of lading; (b) Standard claims rules otherwise applicable to common carriers (49 C.F.R. Section 370 and carrier's rules tariffs); (c) Cargo claims liability as set forth in the Carmack Amendment (49 U.S.C. Section 14706); (d) Destination market value for lost or damaged cargo, no special or consequential damages unless by special agreement; (e) Claims will be filed with Carrier by Shipper; and (f) Broker's customer is a third-party beneficiary of this Agreement.
- 6. SHIPPING DOCUMENT EXECUTION. Carriers are to be named on the bill of lading as the Carrier of Record. Broker shall be shown as the third-party payer of all freight charges.
- 7. INDEMNIFICATION. Carrier agrees to indemnify and hold Broker and its customers harmless from any claims or loss resulting out of any act of omission of Carrier, its employees or agents in the performance of this Agreement or the services provided hereunder.
- 8. CARRIER'S CARGO LIABILITY. Carrier assumes liability as a common carrier for loss, damage to or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo which has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Carrier shall either pay Broker directly or allow Broker to deduct from the amount Broker owes Carrier, Customer's full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier agrees to indemnify Broker for any payments made hereunder.
- 8.1 SALVAGE CLAIMS. Carrier shall waive any and all right of salvage or resale of any of Customer's damaged goods and shall, at Brokers reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all of Customer's damaged and overage goods shipped by Carrier under a Transportation Schedule. Carrier shall not under any circumstances allow Customer's goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned to Customer and salvaged by Customer, Carrier shall receive a credit for the actual salvage value of such goods.
- 9. LAW AND INTEGRATION. This written Agreement, together with any load confirmation, contains the entire agreement between the parties and may only be modified by signed written agreement. State law, venue and jurisdiction shall apply in the state of **Kansas**.
- 10. SAVINGS CLAUSE. If any provision of this Agreement or any Transportation Schedule is held to be invalid, the remainder of the Agreement or the Transportation Schedule 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.
- 11. This agreement shall by for the period of one (1) year and shall be automatically renewed unless cancelled. Either party may terminate this Agreement upon fifteen (15) days written notice.

Reddz Global Logistics, LLC ("Broker"):	
Зу:	
Reddz Global Logistics, LLC.	
Carrier:	
Ву:	
ītle:	



REDDZ GLOBAL LOGISTICS, LLC

Quick Pay Option

How does Quick Pay work?

Reddz Global Logistics, LLC offers a Quick Pay option for 3.5% giving you the choice of same-day payment upon receipt of the required documents. Payment is in the form of direct deposit and carriers are paid the balance of the gross amount owed to them.

Quick Pay Option Invoices must be submitted by 12 noon EST for SAME DAY pay. **See Schedule Attached**

What documentation do I need to provide to Reddz Global Logistics?

•		J
You will need to provide us with the following d	ocuments:	
✓ Legible proof of delivery (All signed POD's)		
✓ Carrier invoice showing the adjusted amount		
✓ Signed rate confirmation from Reddz Global L	ogistics.	
Email the documents to info@reddzglobal.com		

Signature: _____ MC#: ____ Date: ____



Direct Deposit Authorization

Direct deposit is the safest, fastest and most cost-efficient method to receive your payment. In addition, you no longer have to worry about your check being late, lost or stolen. Reddz Global Logistics offers our carriers convenience and ease with direct deposit. Sign and complete this form to authorize Reddz Global Logistics to deposit payments into your checking or savings account. Return completed form with your carrier packet.

Company Name:	
Email (required for receipt of deposit):	
Phone Number:	
MC#:	
Account Type: Checking O Savings O	
Name on Acct:	
Bank Name:	Account Number:
Bank Routing #:	Bank City/State:
Pleas	se include a copy of voided check
	COULO72324 COOO123455789
	ROUTING ACCOUNT NUMBER NUMBER
Authorized Signature:	Date:
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I hereby authorize Reddz Global Logistics, LLC to initiate entries to my checking/savings account at the financial institution listed above and, if necessary, initiate adjustments for any transactions. This authorization will remain in effect until I modify or cancel it in writing, giving Reddz Global Logistics a reasonable opportunity to act on the request.

Email back to: info@reddzglobal.com



Quick Pay Daily Funding Times

Uploading Times vs funding Times

Subject to verification and complete paperwork

	Before 12 pm EST	After 12pm EST
MONDAY	Tuesday	Wednesday
TUESDAY	Wednesday	Thursday
WEDNESDAY	Thursday	Friday
THURSDAY	Friday	Monday
FRIDAY	Monday	Tuesday



Re: Reddz Global Logistics, LLC Carrier Compliance

Valued Carrier,

Please note that we will be requesting to be listed as Certificate Holder so that we are able to properly monitor any changes to your insurance policy.

Please forward this request to your insurance company.

Insurance Company: _	 	
Fax#:	-	
Insured Name:	 	

Please list the following as a certificate holder for the above insured.

Certificate Holder Information

Reddz Global Logistics, LLC 1109 S Glendale, Suite 100 Wichita, KS 67218

Send Certificate to:

info@reddzglobal.com

(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.

	Name (as shown on your income tax return). Name is required on this line; of	do not leave this line blank.					
	2 Business name/disregarded entity name, if different from above						
Print or type. Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose na following seven boxes. □ Individual/sole proprietor or □ C Corporation □ S Corporation single-member LLC □ Limited liability company. Enter the tax classification (C=C corporation, S Note: Check the appropriate box in the line above for the tax classification LLC if the LLC is classified as a single-member LLC that is disregarded if another LLC that is not disregarded from the owner for U.S. federal tax is disregarded from the owner should check the appropriate box for the □ Other (see instructions) ▶	n Partnership S=S corporation, P=Partnership) on of the single-member owner, from the owner unless the owner purposes. Otherwise, a single-me	ordain entities, not instructions on pag Exempt payee code awner. Do not check to exempt of the LLC is ingle-member LLC that			t individuals; see ge 3): e (if any) ATCA reporting	
	6 Address (number, street, and apt. or suite no.) See instructions.	Requ	uester's name a	end address	(optional)		
See	6 City, state, and ZIP code						
	7 List account number(s) here (optional)						
Par	Taxpayer Identification Number (TIN)						
reside entitie TIN, Is Note:	p withholding. For individuals, this is generally your social security nurt alien, sole proprietor, or disregarded entity, see the instructions for is, it is your employer identification number (EIN). If you do not have a ster. If the account is in more than one name, see the instructions for line or To Give the Requester for guidelines on whose number to enter.	Part I, later. For other number, see How to get a	or Employer	-	n number		
Par							
1. The 2. I an Ser no I	penalties of perjury, I certify that: number shown on this form is my correct taxpayer identification num n not subject to backup withholding because: (a) I am exempt from ba- vice (IRS) that I am subject to backup withholding as a result of a failu- longer subject to backup withholding; and n a U.S. citizen or other U.S. person (defined below); and	ackup withholding, or (b) I have	ve not been n	otified by the	ne Internal		
4. The	FATCA code(s) entered on this form (if any) indicating that I am exem	npt from FATCA reporting is o	correct.				
you ha	ication instructions. You must cross out item 2 above if you have been rave failed to report all interest and dividends on your tax return. For real exition or abandonment of secured property, cancellation of debt, contribution interest and dividends, you are not required to sign the certification,	state transactions, item 2 does tions to an individual retiremen	not apply. Fo	r mortgage t (IRA), and	interest pa generally, p	id, ayments	
Sign Here		Date I					
Gei	neral Instructions	Form 1099-DIV (divident funds)	ds, including	those from	stocks or	mutual	
Section noted.	on references are to the Internal Revenue Code unless otherwise	Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)					
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.gow/FormW9.		 Form 1099-B (stock or mutual fund sales and certain other transactions by brokers) 					
Pur	pose of Form	 Form 1099-S (proceeds from real estate transactions) Form 1099-K (merchant card and third party network transactions) 					
An ind	dividual or entity (Form W-9 requester) who is required to file an sation return with the IRS must obtain your correct taxpayer	Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)					
	fication number (TIN) which may be your social security number , individual taxpayer identification number (ITIN), adoption	 Form 1099-C (canceled 	The state of the s			mana.	
taxpa	yer identification number (ATIN), or employer identification number	Form 1099-A (acquisitio				130	
amou	to report on an information return the amount paid to you, or other nt reportable on an information return. Examples of information s include, but are not limited to, the following.	alien), to provide your correct TIN.					
	n 1099-INT (interest earned or paid)	If you do not return For be subject to backup with					

later.

. Form 1099-INT (interest earned or paid)



1200 New Jersey Ave., S.E. Washington, DC 20590

FORT-DESCRIPTION AND ADDRESS.

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SERVICE DATE June 09, 2021

LICENSE

MC-1220309-B U.S. DOT No. 3596849 REDDZ GLOBAL LOGISTICS LLC BEL AIRE, KS

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.

Jeffrey L. Secrist, Chief

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Information Technology Operations Division



Physical Address:

1109 S Glendale, Suite 100 Wichita, KS 67218

Phone Number:

316-771-1167

Email: info@reddzglobal.com

MC#1220309 DOT#3596849 TIN#86-2497265

Owners:

Tara Coppage-Beadles
Sabrina Juancito