

## **Company Profile**

Phone #:

Fax #:

(717) 274-2871

(717) 274-2878

MC #:

D&B #:

Federal ID #:

604254

94-166-2533

26-017-5921

Bank Reference:

Fulton Bank

P.O. Box 1285

Lebanon, PA 17042

(717) 274-6814

Trade Reference:

Fuller Warehouse & Gin

P.O. Box 240730 Eclectic, AL 36024

(800) 844-4157

**Covenant Transport** 

400 Birmingham Highway

Chattanooga, TN 37419

(423) 463-3236

CSX Intermodal

P.O. Box 532601

Atlanta, GA 30353

(904) 633-1597



## **Quick Pay Agreement Form**

## **Authorization Agreement**

Please complete the following form to sign up for Quick Pay with DRT Transportation. Upon completion, your company will be eligible for this feature upon load request.

## We offer a 3 day pay at 5% and 7 day pay at 3% payment via ACH and the requirements are as follows:

- · Applicable deduction on the gross amount of your invoice.
- POD must be received by DRT. The POD must be legible and without overages, shortages, or damages and must have receiver's signature, printed name and date.
- All ACH information listed below needs to be completed
- All documents including POD's must be faxed to 717-273-1196 Attention Accounts Payable department.
   Payment will be issued within 3 or 7 days of receipt of the POD. You must select if you would like 3 or 7 day pay.

3 day payment at 5% 7 day payment at 3% **Account Information** Company Name: Company Contact: Company Address: Contact Phone #: Contact E-mail: Name of Financial Institution: Routing Number: Checking Savings Account Number: Signature (Print Name) is requesting to participate in By signing this agreement the DRT Transportation Quick Pay Plan. This signature below authorizes DRT Transportation to deduct a five percent (5%) or a three percent (3%) discount. Date: Authorized Signature (Primary):

DRT Transportation, LLC, 850 Helen Drive, Lebanon, PA 17042 (717) 274-2871 FAX (717) 273-1196



# DRT Transportation Corp.



## PERFORMANCE CERTIFIED

by the Transportation Intermediaries Association indicating the company's commitment to the most professional industry standards

ana participation in TIA's Guaranteed Payment Program



\$100,000

Valid through September 20, 2013 - Bond 8100074, with a limit of \$100,000.



Gilles Roch, CTB Chairman TIA Services



Robert A. Voltmann President & CEO Transportation Intermediaries Association





The U.S. Environmental Protection Agency recognizes

## DRT Fransportation

for committing to improve the environmental performance of your freight operations as a

SmartWay Transport Partner

Cheryl Bynum

Manager, SmartWay Transport Partnership

## (Rev. December 2011) Department of the Treasury

## Request for Taxpayer **Identification Number and Certification**

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

	Revenue Service						_			
4	Name (as shown on your income tax return)									
23	Business name/disregarded entity name, if different from above				===					
Print or type See Specific Instructions on page 2.	Check appropriate box for federal tax classification:  Individual/sole proprietor							Exempt payee		
- Siffe	Other (see instructions) >> Address (number, street, and apt. or suite no.)	Requester's	ster's name and address (optional)							
beds										
See S	City, state, and ZIP code									
555	List account number(s) here (optional)									
Part	Taxpayer Identification Number (TIN)						-			
-	our TIN in the appropriate box. The TIN provided must match the na	me given on the "Name"	line So	clat se	ecurity	number				
residen entities	I backup withholding. For individuals, this is your social security nur t alien, sole proprietor, or disregarded entity, see the Part I instructic it is your employer identification number (EIN). If you do not have a	ons on page 3. For other			-		-			
77N on page 3.  Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose				Employer identification nu				ber		
	to enter.	D		$\Box$	-		T			
Part	Certification			-		-	-			
Under p	penalties of perjury, I certify that:									
1. The	number shown on this form is my correct texpayer identification nur	nber (or I am waiting for a	number t	to be l	ssued	to me),	and			
Serv	not subject to backup withholding because: (a) I am exempt from b ice (IRS) that I am subject to backup withholding as a result of a fail anger subject to backup withholding, and	ackup withholding, or (b) ure to report all interest o	I have not r dividend	been s, or (	notifie c) the	ed by the IRS has	e Inte notif	irnal R led me	evenue that I a	
	a U.S. citizen or other U.S. person (defined below).									
becaus interest general	ation instructions. You must cross out item 2 above if you have be e you have failed to report all interest and dividends on your tax retu- paid, acquisition or abandonment of secured property, cancellation by, payments other than interest and dividends, you are not required ions on page 4.	um. For real estate transa- of debt, contributions to	etions, iter an individ	m 2 de lual re	oes no tireme	t apply. nt arrang	For I	mortga ent (IR/	ge A), and	
Sign Here	Signature of U.S. person ►	Dat	e ►							
200000	eral Instructions references are to the Internal Revenue Code unless otherwise	Note. If a requester g your TIN, you must us to this Form W-9.								
noted.	ose of Form	Definition of a U.S. p considered a U.S. per			ral tax	purpos	68, y	ou are		
Purpose of Form		<ul> <li>An individual who is a U.S. citizen or U.S. resident alien,</li> </ul>								

A person who is required to file an information return with the IRS must obtain your correct taxpayer Identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident allen), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

- · A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- · An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



U.S. Department of Transportation Federal Motor Carrier Safety Administration 1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE June 28, 2007

LICENSE

MC-604254-B
DRT TRANSPORTATION CORP
LEBANON, PA

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.

Harry A. Wainer

Kathy Weiner, Chief Information Systems Division

Bond Number: 13191

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. It is estimated than an average of 10 minutes per response is required to complete this collection of information. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Comments concerning the accuracy of this burden estimate or suggestions for reducing this burden should be directed to the Federal Highway Administration, 400 7th St., SW, Washington, D.C. 20590.

B.M.C. 84 (10/98)	Approved by OMB 2125-0570					
Filer FHWA ACCOUNT NO 28318		License No. MC- 6042	54			
PROPERTY BROK	CER'S SURETY B	OND UNDER 49 U	J.S.C. 13906			
KNOW ALL MEN BY THESE PRESENTS, The	at we DR	t weDRT Transportation LLC  (Name of Property Broker)				
of2397 Quentin Road, Suite B,	Lebanon,	PA (State)	17042 (ZIP Code)			
as PRINCIPAL (hereinafter called Principal), and	d Southwest Ma	arine and General Insuranc	e Company a corporation,			
or a Risk Retention Group established under the l	Liability Risk Retention	Act of 1986, Pub. L. 99-56	i3, created and			
existing under the laws of the State of	Arizona (State or District of Columb	(hereinafter called St	arety) are held and			
firmly bound unto the United States of America i and our heirs, executors, administrators, successor	n the sum of \$100,000, fors, and assigns, jointly a	for which payment, well an and severally, firmly by the	d truly to be made, we bind ourselves se presents.			
WHEREAS, the Principal is or intends regulations of the Federal Highway Administration and has elected to file with the Federal Highway transportation subject to the ICC Termination Ac	on relating to insurance of Administration such a be	or other security for the pro and as will ensure financia	tection of motor carriers and shippers, I responsibility and the supplying of			
WHEREAS, this bond is written to assive being the WHEREAS, this bond is written to assive being the WHEREAS, this bond is written to assive being the Principal may be legally liable for any of the	nd regulations of the Fed shippers, and shall inure	eral Highway Administrati to the benefit of any and al	ion, relating to insurance or other			
NOW, THEREFORE, the condition of or shippers by motor vehicle any sum or sums for faithfully to perform, fulfill and carry out all con- the supplying of transportation subject to the ICC Administration, then this obligation shall be void	r which the Principal ma tracts, agreements, and a Termination Act of 199	y be held legally liable by rrangements made by the I 25 under license issued to t	reason of the Principal's failure Principal while this bond is in effect for			
The liability of the Surety shall not be payment or payments shall amount in the aggregenced the amount of said penalty. The Surety agfiled, judgments rendered, and payments made by	ate to the penalty of the l grees to furnish written n	bond, but in no event shall otice to the Federal Highw	the Surety's obligation hereunder			
This bond is effective the15thday Principal as stated herein and shall continue in for cancel this bond by written notice to the Federal effective thirty (30) days after actual receipt of so Carrier and Broker Surety Bond. The Surety shall arise as the result of any contracts, agreements, u the termination of this bond as herein provided, be any such damages arising as the result of contracts.	orce until terminated as h Highway Administration aid notice by the FHWA Il not be liable hereunder andertakings or arrangem but such termination shal	ereinafter provided. The p at its office in Washingto on the prescribed Form B! for the payment of any da ents made by the Principa! I not affect the liability of	n, D.C., such cancellation to become MC-36, Notice of Cancellation Motor images hereinbefore described which I for supplying of transportation after the Surety hereunder for the payment of			

The receipt of this filing by the FHWA 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.

prior to the date such termination becomes effective.

IN WITNESS WHEREOF, the said Principal and Surety  of	Ø1
	SURETY
PRINCIPAL Name _DRT Transportation LLC	Name: Southwest Marine and General Insurance Company  A Sorwing and General Insurance Company  A Sorwing Report Reports  Report Report Reports  Report Report Report Reports  Report Repor
By Signature and Title)	Lisa Gelsomino, Attorney-in-Fact  Magabriela Toto  ARIZONA

Legal Company Name:					MC#:		
DBA (if different) :			US DOT #:				
Physical Address (PO Box not	acceptable	e):					
City:			State: _		Zip;		
FID/SS#:	S	CAC:	TWIC:	Y / N Haz	mat: Y / N	Team(s): Y / N	
REMIT TO Company Name (	if differen	t than above):					
Remittance Mailing Address: _							
City:			State: _		Zip:		
Accounts Receivable Contact:				Contact E	-mail:		
Accounts Receivable Phone:				Accounts Receival	ole Fax:		
DISPATCH CONTACT INF	ORMATI	ION					
Dispatch Contact:				Email:			
Dispatch Phone:							
After Hours or Emergency Con	ntact:				Phone:	··	
INSURANCE INFORMATION Insurance Agent or Contact Na							
Phone:					Fax:		
EQUIPMENT							
Vans I	Reefers	Flat Beds	Step Decks	Double Drops	RGNs	Other	

Quantity

## BROKER - CARRIER AGREEMENT

	This Agreement is entered into this	day of	, 20	by and between
DI	RT Transportation, LLC ("BROKER"	), a Registered Proper	ty Broker, License	No. MC-604254, and
		, a Registered	Motor Carrier, Pen	mit Certificate No.
DOT	("CARRIER"); collective	vely, the "Parties". ("	Registered" means	operated under authority
issue	ed by the Federal Motor Carrier Safety A	dministration (or its p	oredecessors) within	n the U.S Department of
		Transportation.).		

## 1. CARRIER REPRESENTS AND WARRANTS THAT IT:

- a) Is a Registered Motor Carrier authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities.
- b) Shall transport the property, under its own operating authority and subject to the terms of this Agreement;
- c) Makes the representations herein for the purpose of inducing BROKER to enter into this Agreement.
- d) Agrees that a Shipper's insertion of BROKER'S name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change BROKER'S status as a property broker nor CARRIER'S status as a motor carrier.
- e) Will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER'S payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. In addition to the indemnity obligation in Par I.H, CARRIER will be liable for consequential damages for violation of this provision.
- f) (i) Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to: transportation of Hazardous Materials (including the licensing and training of Haz Mat qualified drivers), as defined in 49 C.F.R. § 172.800, § 173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances and alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products, qualification and licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations including but not limited to workers' compensation.
  - (ii) Is solely responsible for any and all management, governing, discipline, direction and control of its employees, owner/operators, and equipment with respect to operating within all applicable federal and state legal and regulatory requirements to ensure the safe operation of CARRIERS vehicles, drivers and facilities. CARRIER and BROKER agree that safe and legal operation of the CARRIER and its drivers shall completely and without question govern and supersede any service requests, demands, preferences, instructions, and information from BROKER or BROKER'S customer with respect to any shipment at any time.
- g) CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason.