Star Freight LLC Carrier Setup

Package

The Star Freight network covers a diverse geographic area and freight services providing excellent opportunities for our carrier partners in flatbed, van, reefer van, LTL, intermodal and Rail truck loads each day.

To be available to have the opportunity to haul for Star Freight LLC – simply fax your information, including the attached carrier profile to 219-510-5655 or email it to CarrierManagement@StarFreightllc.com.

Please include the following required information:

- W-9
- Operating Authority
- Insurance certificate naming Star Freight LLC as a certificate holder (address above)
- Accts Payable contact and address
- SCAC code (standard carrier alpha code), if you have one
- Signed Contact
- Rate information for your company’s freight/fleet coordinators
- Customer and Banking references

Star Freight Logistics is eager to do business with all carriers, big and small. Our web site is user-friendly and available 24/7. While it’s easy to navigate, we’re happy to provide training to find loads and post available trucks, making your time on Star Freight Logistics the most productive it can be.

Make Star Freight Logistics at Star Freight LLC your first choice whenever you’re looking for freight, and we will do everything we can to get your trucks loaded and keep the wheels turning!

Send e-mail to carriermanagement@starfreightllc.com for more information.
**Carrier Profile**
Fax to 219-510-5655

<table>
<thead>
<tr>
<th>How did you find out about us?</th>
<th>Truckstop.com</th>
<th>DAT</th>
<th>Getloaded.com</th>
<th>Referral</th>
<th>Other</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Company Name:</th>
<th>Physical address:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>SCAC Code:</th>
<th>MC #:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Carrier Freight/Fleet Coordinator Name:</th>
<th>(first)</th>
<th>(last)</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Phone:</th>
<th>Fax</th>
<th>Email</th>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Award Confirmations sent via (choose one):</th>
<th>e-mail</th>
<th>Fax</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>After Hours phone number:</th>
<th>Number of tractors:</th>
</tr>
</thead>
</table>

**Equipment Available:** Enter the number of units available for each type of equipment.

<table>
<thead>
<tr>
<th>Equipment</th>
<th>Tractor</th>
<th>Dbl Drop</th>
<th>Flatbed</th>
<th>Retract Curtain</th>
<th>Step Deck</th>
<th>Side Kit</th>
<th>Straight Truck</th>
<th>Van</th>
<th>Ref Van</th>
<th>Dry Bulk</th>
<th>Tanker</th>
</tr>
</thead>
<tbody>
<tr>
<td>26ft</td>
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<td></td>
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<td>30ft</td>
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<td>48ft</td>
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<tr>
<td>53ft</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Hot Shot</th>
<th>Multi Axle</th>
<th>Stretch</th>
<th>Air Ride</th>
<th>Other</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Tarps:</th>
<th>Other:</th>
<th>LTL Capabilities:</th>
<th>Authorities:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4ft.</td>
<td></td>
<td></td>
<td>USA</td>
</tr>
<tr>
<td>6 ft.</td>
<td></td>
<td></td>
<td>Canada</td>
</tr>
<tr>
<td>8 ft.</td>
<td></td>
<td></td>
<td>Mexico</td>
</tr>
<tr>
<td>None</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vans:</th>
<th></th>
<th>Van</th>
<th>Flatbed</th>
<th>Hot Shot</th>
<th>Other</th>
</tr>
</thead>
<tbody>
<tr>
<td>Logistic Posts</td>
<td>Tie Downs</td>
<td>ETRAC</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2801 Bertholet Blvd, Ste 301
Valparaiso, IN 46383
Starfreightllc.com
Fax 219-510-5655
Certifications:
- [ ] Minority Certification
- [ ] HAZMAT
- [ ] Fast
- [ ] C-TPAT
- [ ] CSA
- [ ] ISO
- [ ] Radio Active
- [ ] ACE
- [ ] PIP

Rate Contact and Reference

<table>
<thead>
<tr>
<th>Rate Person:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Physical Address:</td>
</tr>
<tr>
<td>Phone/Cell/After-hours:</td>
</tr>
<tr>
<td>Fax:</td>
</tr>
<tr>
<td>e-mail:</td>
</tr>
</tbody>
</table>

Customer Reference:

<table>
<thead>
<tr>
<th>Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>(first)</td>
</tr>
<tr>
<td>Phone:</td>
</tr>
</tbody>
</table>

Your accounts payable information: Also, if you use a factoring company please send letter of assignment. THIS INFO IS REQUIRED.

<table>
<thead>
<tr>
<th>Name (Required):</th>
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</thead>
<tbody>
<tr>
<td>(first)</td>
</tr>
<tr>
<td>Phone (Required):</td>
</tr>
<tr>
<td>Fax (Required):</td>
</tr>
<tr>
<td>E-mail (Required):</td>
</tr>
<tr>
<td>REMIT to address (Required):</td>
</tr>
</tbody>
</table>
For billing and payment information, please visit the carrier homepage of starfreightllc.com.

Our corporate/billing address:

Star Freight LLC  
P. O. Box 770850  
Winter Garden, FL 34777  
Fax: 407-347-5946

To ensure prompt payment of carrier invoices, please ensure carrier invoices are submitted based on the INVOICE AND PAYMENT PROCESSING INSTRUCTIONS attached.

Thank you
INVOICE AND PAYMENT PROCESSING INSTRUCTIONS

In order to receive prompt payment, an invoice must be submitted for each load transported. If any of the following requirements cannot be met, or you are uncertain, please follow up by contacting the Accounts Payable Department at ap@star-freightllc.com or 407-347-5945.

Invoice Requirements
Please include the following legible information:
- Invoice
- Load Confirmation
- Signed Bill of Lading and/or Proof of Delivery (as noted at the time of dispatch)
- Additional requirements (as noted at the time of dispatch)

Invoice Submission Procedure
Invoices may be submitted one of three methods:
- E-mailed as an attachment to ap@star-freightllc.com
- Faxed to 407-347-5946
- Mailed to:
  Star Freight LLC
  Attn: Accounts Payable
  P.O. Box 770850
  Winter Garden, FL 34777

Submission guidelines:
- If you fax or email the document please mail the originals for our files
- Submit one invoice for each load transported

Invoice Factoring
In order for a factoring company or lender to be entitled to receive payment, a notification of assignment (a written document, signed by the carrier and third party) must be submitted to ap@star-freightllc.com or faxed to 407-347-5946. The authorization will remain in effect until Star Freight LLC is notified in writing.

Contact Information
If you have any questions, comments or concerns related to our invoice and payment processing procedures, please contact the Accounts Payable Department at ap@star-freightllc.com.
Broker Carrier Transportation Agreement

Star Freight LLC, a licensed Transportation Broker in Interstate and Interstate Commerce, ("Broker"), and ____________________________, a licensed Contract Carrier, ("Carrier"), in consideration of the mutual promises herein contained and Commencing on ___/_____/_____ (“Effective”), Agree.

SERVICES, Carrier shall provide Transportation Services as an Independent Contractor as requested by broker. Broker and Carrier agree to a Minimum of one (1) shipment per year under this Agreement. Services shall be performed in Compliance with all applicable State and Federal Laws and Regulations.

CHARGES, Charges for Services shall be determined on a load by load basis, and Carrier represents and Warrants that there are no other Rates, Charges Tariffs of Classifications applicable to Shipment or related Services under this Agreement. Carrier agrees not to Bill or Accept Payment from Shipper or Consignee of Third Party for Services rendered hereunder.

PAYMENT, Broker shall pay for Services within (30) Days of receipt of an Original Shipping Document signed by the Consignee showing completion of Shipment. Broker may withhold payment to satisfy claims for loss of damaged property or shortages, or advances to or payments made on behalf of Carriers, for the shipment being settled for any shipment under this Agreement.

BILL OF LADING, Shipments are by this Agreement. If the Terms of the Bill of Lading issued on a Shipment moving hereunder conflict with the provisions of this Agreement, then this Agreement Shall control. All references to rates, charges of governing tariffs of classifications in a Bill of Lading on a shipment moving hereunder are ineffective.

INSURANCE, Carrier shall Maintain at its own expense Commercial liability and automobile liability insurance with a minimum liability limit of $1,000,000 per occurrence for personal injury and property damage, and providing for a deductible no greater than $1,000 and cargo liability insurance with a minimum limit of $100,000 per shipment providing for deductible no greater than $1,000. Carrier also agrees to obtain any additional insurance which may from time to time be required on specific loads and as agreed between Broker and Carrier. Carrier shall deliver to Broker a Certificate naming Broker as an Additional insured under the aforementioned coverage prior to providing any services under this Agreement. Carrier further agrees to maintain Workers Compensation Coverage on its Employees as required by law. Should Carriers aforementioned policies be canceled, Carrier agrees to inform Broker in writing immediately. Carrier agrees to maintain above insurance with an admitted insurance carrier that has a quality financial rating of "A-" or better.

IDEMNIFICATION, DUTY TO DEFEND AND HOLD HARMLESS, Carrier agrees to defend indemnity and hold harmless Broker from and against any and all fines, penalties, claims costs, and expenses, including the cost of litigation and attorney fees, for regulatory violation property damage, cargo loss, death or injury to a person arising out of or in any way connected with Carriers performance of Breach of this Agreement. Carrier’s duties under this paragraph shall survive termination of this Agreement.
TERMS, either party may terminate this Agreement at will upon (30) days prior written notice. If either Party materially breaches Agreement, files Bankruptcy, is adjudicated Bankrupt, makes an assignment for the benefit of creditors, is insolvent, has a receiver appointed of sell all of substantially all of its assets, the other party may terminate this agreement at any time.

Broker Carrier Transportation Agreement  TECHNICAL TERMS, Successors and assigns of the parties shall be bound by this Agreement. Carrier may not assign any or all of this Agreement without Brokers consent. This Agreement shall be construed and enforced under Washington Law. Venue for any Suit arising out of this Agreement shall be proper on Clark County, Washington. NO BACK SOLICITATION, Carrier shall not solicit traffic from any shipper, consignor, consignee, Customer of Broker, including but not limited to all where (1) the availability of such traffic first became known to Carrier as a result of Brokers efforts, or (2) where the traffic of the shipper consignor, consignee, or to Customer of Broker was first tendered to the Carrier by the Broker. If Carrier breaches this Agreement and "Back-Solicits" the Brokers Customers and obtains traffic from such customer of customers then Carrier shall be obligated to pay Broker a commission equal to twenty percent (20%) of the gross transportation revenue received by Carrier from the movement of said traffic Carriers obligation to pay said obligation shall last for a period of twelve (12) months following the month in which Carrier first moved traffic for said Customer not Brokered by Star Freight LLC. Carrier agrees that delivery of a copy of this Agreement shall constitute a valid assignment of the percentage of Carriers gross payment received from Customer as stated above. This Agreement Shall serve as a directive authorizing Customer today said commission directly to Broker.

The Undersigned represent and warrant that they are authorized to enter this Agreement on behalf of their respective organizations.

STAR FREIGHT LLC ____________________________
CARRIER______________________________
DATE_____________________________________
NAME _____________________________________
TITLE_____________________________________

DOCUMENTATION REQUIRED FROM CARRIER
CREDIT INFORMATION

Physical Address:  557 West Plant Street, Winter Garden, FL 34787
    Phone:  407-347-5945
    Fax:  407-347-5946

Billing Address:  P. O. Box 770850, Winter Garden, FL 34777
    Phone:  407-347-5945
    Fax:  407-347-5946

Type of Business:  Corporation (2008)/ Transportation Services

Accounts Payable Contact:
    Phone:  407-347-5945
    Email:  ap@starfreightllc.com

Remit To:  Star Freight, LLC
    P. O. Box 770850
    Winter Garden, FL 34777

Federal ID:  26-3143462

MC:  802117

DUNS #: 03-247-1042

Bank Reference:  U S Bank
    Beth Sigler
    One Riverfront Drive
    STE 200
    Little Rock, AR 72201
    501-378-1425

Regional International
    Jim Carello
    Lehigh Station Rd
    Henrietta, NY 14467
    585-359-2011
    580-234-7704

T and W Tire
    P. O. Box 974474
    Dallas, TX 75397
    214-742-2471

W and B Trailer
    P. O. Box 842328

Bowman Leasing
    1026 Moreland Industrial Blvd
    Atlanta, GA 30316
    404-627-3527
LICENSE
MC-802117-B
U.S. DOT No. 2348999
STAR FREIGHT LLC
D/B/A STAR FREIGHT BROKERAGE
VALPARAISO, IN

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
Information Technology Operations Division

BPO
Certificate of Compliance

to

Star Freight LLC

MC 802117

as notice

that the obligation of the $75,000 surety instrument has currently been satisfied in anticipation of the federally mandated increase by the Federal Motor Carrier Safety Administration (FMCSA). This certificate shall be deemed reliable as long as the brokerage remains effectively active and can be used until such time that an updated BMC-85 with appropriate language is provided by the FMCSA.

Embossed Seal Affixed to Certificate