

Bourne Logistics Management, Inc.  
PO Box 635  
Joplin, MO 64802

Welcome New Carrier,

In order to expedite the first load, we are faxing the required information concerning Bourne Logistics Management, Inc. for a principle of your company to complete and return.

Please sign and return the Transportation Contract, the Carrier Profile and in the event you wish to be paid immediately upon receipt of the invoice and supporting documentation, the Carrier Immediate Pay Agreement.

Before faxing please use this checklist to verify you have received and signed all necessary paperwork.

\_\_\_\_\_ Transportation Contract (signed)

\_\_\_\_\_ Carrier Profile

\_\_\_\_\_ Carrier Immediate Pay Agreement (If Desired)

\_\_\_\_\_ W-9 (Tax Identification Form)

\_\_\_\_\_ Cargo and Liability Insurance Certificates faxed & mailed to Bourne Logistics Management, Inc. directly from the Provider or Agent Naming Bourne Logistics Management, Inc. as an additional Insured.

\_\_\_\_\_ Hazardous Material License

**All Required Paperwork Must Be In The Possession of Bourne Logistics Management, Inc. Before Any Settlement Will Be Processed.**

We look forward to a successful partnership and welcome your input to further serve your needs. Our Fax number is 417-782-5887. If you need any further information or assistance, please do not hesitate to call any one in the Bourne Logistics Management, Inc. family at 1-417-782-5880.

Thank You,

Tonya Cash  
Logistics Manager  
Bourne Logistics Management, Inc.

# **BOURNE LOGISTICS MANAGEMENT, INC.**

## **INFORMATION SHEET**

**President & CFO: Amy M. Bourne**  
**Corporate Secretary: Lindsey Bourne Green**  
**Executive Vice-President: James T. (Tim) Bourne**  
**Vice-President: Tonya D. Cash**

**amy.bourne@bournelogistics.com**  
**lindsey.bourne@bournelogistics.com**  
**tim.bourne@bournelogistics.com**  
**tonya.cash@bournelogistics.com**

**Bourne Logistics Management was incorporated in 2005 as a consulting service. In October of 2009 authority was sought and granted by the Department of Transportation to provide Trucking and Logistical services as a Property Broker.**

**The management team has a combined 87 years experience in the trucking industry. Additional specific information on the management is available upon request.**

**Physical Address:**  
**1027 S. Main Street, Ste. 106**  
**Joplin, MO 64801**

**Mailing Address:**  
**P.O. Box 635**  
**Joplin, MO 64802**

**Phone #: 417-782-5880**  
**Dispatch e-mail address: fak@bournelogistics.com**

**Fax #: 417-782-5887**

**DOT Authority #: MC 693209**  
**Property Broker Surety Bond Provider:**

**SCAC Code: BLMW**  
**Pacific Financial Association**  
**Phone #: 623-209-2600**

**DUNS #: 83-2287481**  
**Federal ID #: 84-1695521**

**Missouri Corporation Registration #: 00700884**

**Payment Terms: Advances up to 40% are available when loading is verified. Immediate pay is available when driver arrival at consignee is verified. Invoices submitted via mail, courier or electronically can be settled immediately upon request; otherwise are paid in twenty-eight (28) days, or less, from receipt in our office with the required paperwork which is indicated below. Invoices can be mailed or delivered by courier, to the addresses above, or submitted electronically to: invoice@bournelogistics.com or faxed to 417-782-5887.**

**Transportation Service Requirements: When loading or unloading, if not finished within four (4) hours, please notify our office immediately in order for us to resolve the delay. Detention, if handled properly and collected will be paid to you. In the event of an impending late arrival to load or unload please notify us immediately as it is known.**

**Paperwork Required for Settlement: Carrier invoice, accompanied by the "Original Bill of Lading" from shipper with "Proof of Delivery" signature from the consignee. When delivering Military loads, a "Proof of Delivery" signature is required on the Bill of Lading issued by the shipping facility. Without this, payment may not be possible as we may not collect.**

**Arcadia Credit, Compunet, Dun & Bradstreet and Transcredit maintain files on our credit history from many carriers and factoring companies, hence are good sources to check our credit worthiness.**

**We are are a Federally Certified Economically Disadvantaged Woman Owned Small Business. We are proud members of the Better Business Bureau, Transportation Intermediaries Association and the Internet Truck Stops "Diamond Broker Program" and conduct our business with the highest moral and ethical standards.**

# Bourne Logistics Management, Inc. Carrier Profile

Carrier Name \_\_\_\_\_

Physical Address \_\_\_\_\_

\* Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

FHWA/ICC License # \_\_\_\_\_ Federal ID # \_\_\_\_\_

President or Owner \_\_\_\_\_ Dispatch Contact \_\_\_\_\_

Phone # \_\_\_\_\_ Fax # \_\_\_\_\_

Toll Free # \_\_\_\_\_ Email Address \_\_\_\_\_

After Hours Emergency Contact name \_\_\_\_\_

\* Emergency Phone # \_\_\_\_\_ Emergency Pager # \_\_\_\_\_

Do you haul Hazardous Materials? Yes / No License # \_\_\_\_\_

Are tractors equipped with Satellite tracking? Yes / No

Do your drivers have TWIC card? Yes / No Company SCAC Code \_\_\_\_\_

Number of Tractors operating each trailer type:

53' Vans \_\_\_\_\_ 48' Vans \_\_\_\_\_ Refers \_\_\_\_\_ 48' Flats \_\_\_\_\_ 45' Flats \_\_\_\_\_ Steps \_\_\_\_\_

RGN \_\_\_\_\_ Stretch \_\_\_\_\_ Other (please specify) \_\_\_\_\_

Number of teams operated \_\_\_\_\_

Areas of need for loads \_\_\_\_\_

Cargo Insurance \_\_\_\_\_ Liability Insurance \_\_\_\_\_

Provider name \_\_\_\_\_ Provider name \_\_\_\_\_

Agent \_\_\_\_\_ Agent \_\_\_\_\_

Phone# \_\_\_\_\_ Phone# \_\_\_\_\_

Information Provided By:

Print Name \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

# Diamond Broker Program

**IT Trust**  
*Your bond working for you*

**INTERNET TRUCKSTOP** 

## Bourne Logistics Management, Inc.

Is a participating member of the

Internet Truckstops' Diamond Broker Program

Meeting all performance, credit and bonding requirements



Valid through June of 2013 – MC 693209



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

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

**SERVICE DATE**  
**November 06, 2009**

**LICENSE**  
**MC-693209-B**  
BOURNE LOGISTICS MANAGEMENT, INC  
JOPLIN, MO

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.

A handwritten signature in black ink that reads "Kathy A. Weiner".

Kathy Weiner, Chief  
Information Systems Division

BPO

## Transportation Contract

This Agreement made and entered into on \_\_\_\_\_,

by and between Bourne Logistics Management, Inc., License # 693209B,

Herein referred to as the "Broker" and \_\_\_\_\_

License # \_\_\_\_\_, herein referred to as the "Carrier".

1. **Term.** The term of the Agreement shall be for one (1) year and shall automatically renew for successive one (1) year periods; provided, however, that this Agreement may be terminated at any time by either party by giving thirty (30) days written notice.
2. **Carrier Operating Authority and Compliance with Laws.** Carrier represents and warrants it is duly and legally qualified, as a contract carrier with a "satisfactory" DOT safety rating, to provide the transportation service contemplated herein. Carrier agrees to comply with all Federal, State and Local laws regarding the provisions of transportation services. Carrier agrees to allow Broker to inspect and review any and all Safety and Maintenance related records upon request. Carrier warrants and stipulates it is in full compliance with: and will stay abreast of future changes in order to stay in compliance with *Parts 382, 383, 385, 390, 391, 392, 393, 395 and 396 Et. Al., of the United States Code of Federal Regulations*. Carrier further warrants and stipulates it has not previously been debarred, suspended by the Government or placed in non-use or disqualified status by the Surface Defense Distribution Command-precluding Carrier from doing business with the Department of Defense. In the event Carrier does not possess Contract Carrier Authority, Carrier will immediately publish the rates agreed to in the load/rate agreement executed by both parties prior to moving loads. Carrier shall immediately notify Broker of a change in it's Department of Transportation safety rating to "Conditional" or "Unsatisfactory".
3. **Specified Services.** Carrier's services under this Agreement are specifically designed to meet the distinct needs of Broker under the specified rates and conditions as set forth herein.
4. **Receipts and Bills of Lading.** Each shipment hereunder shall be evidenced by a receipt in such a form as specified by Broker or alternatively, by Broker's customer signed by Carrier showing the kind and quantity of product received by Carrier at origin. The absence or loss of any such receipt shall not relieve the Carrier of its obligations and responsibilities with respect to any shipment made hereunder. Such receipt shall be prima facia evidence of receipt of shipment in good order and condition unless otherwise noted on such receipt by the carrier. Upon delivery of each shipment made hereunder, Carrier shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by Broker or Broker's customer, and Carrier shall cause such receipt to be signed by the consignee. The original "Proof of delivery"; must be presented to Broker for payment, copies will not be accepted, nor processed for payment. Government shipments moved on a Commercial Bill of Lading must be signed at destination as proof of delivery, substitute delivery receipts will not be accepted nor processed for payment. All terms, conditions and provisions of the bill of lading, manifest or other form of receipt or contract shall be subject and subordinate to the terms, conditions and provisions of this Agreement. Carrier shall notify Broker immediately of any exception, overage, shortage or damage notation made on the bill of lading, manifest or other receipt.

Initial \_\_\_\_\_

5. **Carriers Operations and Employees.** Carrier shall at its sole cost and expense; (a) furnish necessary equipment as required for the performance of its obligations hereunder (herein referred to as the Equipment); (b) pay all expenses related, in any way, with the use and operation of the Equipment; (c) maintain Equipment in good repair, mechanical condition as required by the Federal Motor Carrier Safety Administration, and appearance; and (d) utilize only competent, able and legally licensed personnel as required by the Federal Motor Carrier Safety Administration. Carrier shall have full control of such personnel and shall perform the services hereunder as an independent contractor. Due to the sensitivity of some loads; Carrier will cause driver to contact Broker for dispatch instructions and directions to load; driver will subsequently call when loaded to report the Bill of Lading number, daily while underway and upon delivery. Carrier will cause driver to communicate with Broker as required from time to time or in the event of a breakdown or late delivery. Carrier shall transport all shipments provided under this Agreement without delay, and all occurrences which may be probable or certain to cause delay in picking up or delivering shall be immediately communicated to Broker by Carrier or its driver. Failure to pick up or deliver as agreed by Carrier or in the event Carrier or it's driver fail to communicate with Broker as required by Broker, may result in a \$100 per day or occurrence deduction from settlement. Re-brokering or double brokering of freight by Carrier its brokerage or an otherwise affiliated brokerage will result in non-payment of freight.
6. **Indemnity.** Carrier shall defend, Indemnify and hold harmless Broker from and against all loss, damage, expense, cost, including attorney fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with carriers failure to comply with the terms of this Agreement or Carrier's loading, handling, transportation, unloading or delivery of any shipments made hereunder.
7. **Insurance.** Carrier shall procure and maintain, at its sole cost and expense, liability insurance with a reputable and financially responsible insurance provider, insuring Carrier against liability for personal injury, including death, and property damage in an amount not less than \$1,000,000.00 per occurrence, and for claims, damage to or loss of freight in an amount not less than \$100,000.00 per occurrence, and any additional insurance as may be required by applicable law. Carrier will cause Broker to be named as an additional insured on such insurance policies and; shall furnish to broker written certificates obtained by the insurance carrier showing that such insurance has been procured, is being maintained, the expiration date and specifying that written notice of cancellation or modification of the policies shall be given to broker at least thirty (30) days prior to such cancellation or modification. Upon request, Carrier shall provide Broker with copies of the applicable insurance policies.
8. **Freight Loss, Damage or Delay.** Broker shall submit to Carrier written notice of any cargo claim, including loss or expenses resulting from Carriers delay in providing service, within twenty-four (24) months of the delivery date of such shipment, or if no delivery, the date of shipment of the cargo resulting in the claim. The filing, processing and disposition of claims shall be governed by the rules and regulations set forth in the United States Code of Federal Regulations. Carrier shall be liable to the Broker or Broker's customer for cargo claims, Carrier's negligent performance of or failure to properly perform the transportation services provided for in this Agreement. Neither Broker nor Carrier shall be liable to the other for any loss, damage, delay or failure to perform caused by acts of God, public enemy, wars, strikes, fires or floods. Carrier shall be liable to the broker for all economic loss, including loss, damage or delay claim.
9. **Waiver of Carriers Lien.** Carrier shall not withhold any goods of Broker's customer for any reason whatsoever. Carrier has the ability to determine the continued credit worthiness of broker and hereby waives and releases any and all liens, which Carrier might otherwise have to goods of Broker's customers in the possession or control of Carrier.

Initial \_\_\_\_\_

10. **Payments.** Carrier will charge and Broker will pay for transportation services performed under this Agreement the rates and charges as shown on the Schedule of Rates attached as Appendix A or any written supplements or revisions thereto signed and agreed to by the Carrier and Broker. Payment by Broker will be made within twenty-eight ( 28 ) days of receipt by Broker of invoice. The bill of lading, clear delivery receipt and any other necessary billing documents will be enclosed with said invoice enabling Broker to ascertain that service has been provided as agreed. Carrier agrees that Broker has the discretionary right to offset any amounts provided or pending to Broker or it's customer for liability incurred by Carrier pursuant to the terms of this Agreement. In the event service was provided and it is subsequently discovered that no applicable rate existed in the schedule of Rates or supplements, the parties agree that the rate paid by Broker and collected by Carrier shall be the agreed upon contract rate. In no event shall broker be liable for any transportation charges for which Broker did not have primary responsibility for payment under the circumstances surrounding the involved shipment. Carrier agrees that Broker is solely responsible for all freight charges related to the transportation services provided herein, and, as such, Carrier agrees to refrain from all collection efforts against the shipper, receiver, consignor, consignee or Broker's customers.
11. **Broker agrees to pay Carrier one-hundred percent (100%) or more of the fuel surcharge it receives.** The fuel surcharge paid by Broker to Carrier shall be equal to, or greater than, the amount Broker collects from the shipper, receiver or third party paying the freight charges to the Broker. Due to the nature of the contractual relationship and free market supply and demand encountered, Carrier and Broker agree expedience on individual transactions is of the highest importance to remain competitive and productive, and as such, desire to streamline transaction time by negotiating a flat fee for each load including fuel surcharge. Carrier may show on invoice, and Broker may show on remittance, a specific amount designated as the agreed fuel surcharge. Carrier and Broker agree due to the wide range of fuel surcharge agreements Broker has with various customers, and the proprietary nature thereof, the amount paid to carrier on individual loads includes 100% of the fuel surcharge paid by the shipper, receiver or third party to the broker.
12. **Carrier Will Not Solicit Broker's Customers.** Carrier will not solicit traffic from any shipper, receiver, consignor, consignee or customer of Broker where (a) the availability of such traffic became known to the Carrier as a result of Broker's efforts, or (b) the traffic of the shipper, receiver, consignor, consignee or Broker's customer was tendered to Carrier by Broker. If carrier breaches this agreement and directly or indirectly solicits traffic from customers of Broker and obtains traffic from such customer during the term of this Agreement or a period of twenty-four (24) months thereafter, Carrier shall be obligated to pay Broker thirty (30) percent of the transportation revenues resulting from traffic transported for such customer. Carrier shall provide Broker, or its attorney with any and all documentation requested by Broker to verify such transportation revenue. In the event Carrier, its drivers, owner-operators, employees, agents or affiliates of any kind give shipping and or receiving personnel business cards, phone numbers of any document or item with Carrier information Included, Broker may offset \$500.00 from the carrier invoice.
13. **Assignment/Modification/Benefit of Agreement.** This agreement may not be assigned or transferred in whole or in part, and supersedes all other agreements and all tariffs, rates, classifications and schedules published, filed or otherwise maintained by Carrier. This agreement shall be binding upon and endure to the benefit of the parties hereto.
14. **Severability.** In the event the application of any portion of this Agreement results in a violation of any law, the parties agree that such portion shall be severed and that remaining provisions of the Agreement shall continue in full force and effect.

Initial \_\_\_\_\_



15. **Dispute Resolution.** Any dispute, which cannot be resolved by agreement of the parties, shall be resolved by arbitration before a single arbitrator appointed by, and proceeding under the rules of the American Arbitration Association in Chicago, Illinois.

**IN WITNESS WHEREOF, the parties hereto have caused the Agreement to Be executed in their respective names by their duly authorized Representatives as of the date first above written.**

**BROKER:**

**CARRIER:**

**Bourne Logistics Management, Inc.**

\_\_\_\_\_  
**(Company name)**

\_\_\_\_\_  
**(Authorized signature)**

\_\_\_\_\_  
**Brokerage Associate**

\_\_\_\_\_  
**(Name)**

**P.O. BOX 635**

\_\_\_\_\_  
**(Title)**

**Joplin, MO 64802**

\_\_\_\_\_  
**(Address)**

\_\_\_\_\_  
**(City, State, Zip)**

Appendix A  
Bourne Logistics Management, Inc.  
Transportation Agreement

Rates for transportation unless otherwise agreed.  
\$100.00 per load.

11-19-09

**Addendum to  
Bourne Logistics Management, Inc. Transportation Contract  
Carrier Immediate Pay Agreement**

Carrier  
Name \_\_\_\_\_  
Mailing  
Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

I (name of authorized carrier representative), \_\_\_\_\_, by

addendum to the Transportation Contract executed between Bourne Logistics Management, Inc. and the above named carrier, hereby authorize Bourne Logistics Management, Inc. to deduct five (5) percent, from the agreed invoice amount for immediate settlement of all loads booked with Bourne Logistics Management, Inc.

Name of authorized  
Carrier  
representative \_\_\_\_\_

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Payment Procedure: Carriers must show the five (5) per cent discount on the Invoice in order to insure prompt payment. Original Bill of Lading and Delivery Receipt if applicable must accompany Invoice for Immediate Pay.**

Quick pay will be handled via a wire transfer. Please provide the following information:

Your banking company name: \_\_\_\_\_

Name on your bank account: \_\_\_\_\_

Your bank routing number: \_\_\_\_\_

Your bank account number: \_\_\_\_\_

Your routing number is the first sequence of numbers at the bottom of your checks and the account number is the second sequence of numbers at the bottom of your checks.

## Request for Taxpayer Identification Number and Certification

**Give form to the  
requester. Do not  
send to the IRS.**

|   |  |   |
|---|--|---|
| Print or type<br>See Specific Instructions on page 2. | Name (as shown on your income tax return)  |   |
|   | Business name, if different from above   |   |
|   | Check appropriate box: <input type="checkbox"/> Individual/Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership<br><input type="checkbox"/> Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ ..... <input type="checkbox"/> Exempt payee<br><input type="checkbox"/> Other (see instructions) ▶ |   |
|   | Address (number, street, and apt. or suite no.)  | Requester's name and address (optional) |
|   | City, state, and ZIP code  |   |
| 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 your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

|                                |
|--------------------------------|
| Social security number         |
| or                             |
| Employer identification number |

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

### 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).

**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 on page 4.

|                  |                            |        |
|------------------|----------------------------|--------|
| <b>Sign Here</b> | Signature of U.S. person ▶ | Date ▶ |
|------------------|----------------------------|--------|

### General Instructions

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

#### Purpose of Form

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 alien), 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.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- 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.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

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 that 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 Federal Motor Carrier Safety Administration, 400 7<sup>th</sup> St, SW, Washington, D.C. 20590.

License No. MC- 693209

BOND NO: IT1225ICC

Filer FMCSA Account No: 10935

PROPERTY BROKER'S SURETY BOND UNDER 49 U.S.C. 13906

KNOWN ALL MEN BY THESE PRESENTS, That we Bourne Logistics Management, Inc. of 1027 S. Main Street, Suite 106, Joplin, MO 64801, as PRINCIPAL (hereinafter called Principal), and Navigators Insurance Company, 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 New York (hereinafter called Surety) are held and firmly bound unto the United States of America in the sum of \$75,000, 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 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 a licensed Property Broker 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, judgments rendered, and payments made by said Surety under this bond.

**TO GET PAID  
DRIVERS  
MUST GET A  
SIGNATURE  
ON THE  
SHIPPER'S BILL  
OF LADING  
UPON  
DELIVERY**

**DO NOT FACTOR  
THIS LOAD  
UNTIL YOU ASK  
ABOUT OUR  
IMMEDIATE PAY  
PLAN!!!**

**FOR A 5% FEE  
GET PAID THE  
DAY WE RECEIVE  
YOUR INVOICE &  
PROOF OF  
DELIVERY!**

**KNIVES, GUNS AND  
ALL OTHER  
THREATENING  
ITEMS ARE BANNED  
FROM TRUCKS  
ENTERING MILITARY  
FACILITIES.  
VIOLATORS ARE  
SUBJECT TO  
ARREST AND  
CONFISCATION.**



BOURNE LOGISTICS MANAGEMENT, INC.  
CREDIT REFERENCES

Ace Doran Hauling & Rigging Company  
800-869-0969

Lupe's Trucking, LLC  
414-721-6989

Bell Logistics Company, Inc.  
800-553-1292

North Shore Logistics, Inc.  
920-279-3089

Cheetah  
800-283-9700/800-713-1532

Northland Trucking, Inc.  
800-214-5564

D & E Transport, Inc.  
800-339-9005

Packard Transport, Inc.  
866-348-7556

Dallas Mavis  
800-713-1532/800-298-9700

Roll Off's Trucking, Inc.  
800-480-4255

Elbac, Inc.  
870-836-6699

Sargent Trucking, Inc.  
800-284-0326

H & S Enterprises, Inc.  
800-334-9171

Sheridan Logistics, Inc.  
800-869-0986

Hoffman Transit Company, Inc.  
715-787-4672

Sycamore Specialized Carriers, Inc.  
877-478-6377

Hoffman Transportation, Inc.  
800-458-7420

T & T Farms, Inc.  
574-835-1637

Jim Dickey Trucking  
806-786-6053

Westbell Mobile Freight, LLC  
859-643-0579

J P Graham Transport, Inc.  
800-569-5833

Wiedmeyer Express, Inc.  
800-536-5446

Jones Motor Company, Inc.  
800-825-6637

WTW Enterprises, Inc.  
800-580-2205

Long Haul Trucking, Inc.  
800-255-5153

Worldwide Shippers, Inc.  
800-656-6772

BOURNE LOGISTICS MANAGEMENT, INC.  
CREDIT REFERENCES

AVT/Alex Villarinho  
% Apex Capital LP  
817-332-7300

Shippers Preferred Express  
% RTS Financial  
800-860-7926

Carolina Southern  
% Invoice Solutions  
731-645-9941

S V Express, LLC  
%Freight Capital  
800-720-4918

DB Cartage  
% Bibby Transportation Financial  
800-964-7139

Triple C Express, Inc.  
% Apex Capital LP  
817-332-7300

Heavy Metal Transport, LLC  
% Orange Commercial Credit  
800-231-3878

Will Transport, Inc.  
% Marquette Funding, Inc.  
800-704-4448

Jon Taylor Trucking, LLC  
% Sunbelt Finance  
888-289-5394

Lanita Transport, LLC  
%Crestmark TPG, LLC  
866-357-3248