June 27, 2013

Attn:
Company:
Phone:
FAX:
From: LPI Dispatch Control -- dispatchlpi@logisticpros.com

CARRIER PACKET CHECKLIST

In order to establish a working relationship with you, our prospective carrier, it is essential that we collect the following vital information. We request that you complete all of the attached forms and return them to us as quickly as possible. We will not be able to conduct business unless all forms have been signed and completed. The following checklist has been included to help assist you in gathering the necessary information.

___ Carrier Profile
___ Billing Procedures
___ Signed Transportation Contract
___ Signed W-9
___ Carrier Operating Authority

Required Insurance Documents

___ $100,000 Required Cargo
___ $1,000,000 Combined Bodily Injury & Property Damage
___ $1,000,000 Required Auto Liability; any lesser coverage will require Logistic Professionals, Inc. named as Additionally Insured

___ Proof of one of the following:
- You DO provide Workers Compensation Insurance for your employees, or
- You DO NOT provide Workers Compensation Insurance for your employees AND ARE NOT REQUIRED BY LAW TO DO SO

___ Logistic Professionals, Inc. named as Certificate Holder **THIS MUST BE DONE BEFORE PAYMENT IS MADE!!!!!!

BE AWARE THAT LOGISTIC PROFESSIONALS, INC. REQUIRES ALL CARRIERS TO FAX OR SCAN THE PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY DATE. FAILURE TO RECEIVE THE POD WITHIN THE SPECIFIED TIME FRAME WILL RESULT IN A $50.00 CHARGE DEDUCTED FROM THE CARRIER INVOICE.

Please fax this information to 770-692-0435 or mail to: Logistic Professionals, Inc.
1920 Pennsylvania Ave.
McDonough, GA 30253
## CARRIER PROFILE

Physical address

**Carrier Name:**

**Address:**

**City:** ________________  **State:** ________________  **Zip:** ________________

**Phone:** (____) ___________  **Ext.** ___________

**Fax:** (____) ________________

### Contacts

<table>
<thead>
<tr>
<th>Area</th>
<th>Name</th>
<th>Phone</th>
<th>Fax</th>
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<tbody>
<tr>
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<td>Operations</td>
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<td>After Hours</td>
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<td>Nextel #</td>
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<tr>
<td>Other</td>
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### Equipment Type(s) please input the quantity of each trailer that applies

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<th>Flatbeds</th>
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<th>Vans</th>
<th>Reefers</th>
<th>Other (describe)</th>
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**Maximum Payload:** ________________  **Email:** ____________________________________

### Apportioned Lanes (Circle ALL that apply):

**United States:** All 48 states

- AL
- AR
- AZ
- CA
- CO
- CT
- DE
- FL
- GA
- IA
- ID
- IL
- IN
- KS
- KY
- LA
- MA
- MD
- ME
- MI
- MO
- MN
- MS
- MT
- NC
- ND
- NE
- NH
- NJ
- NM
- NV
- NY
- OH
- OK
- OR
- PA
- RI
- SC
- SD
- TN
- TX
- UT
- VA
- VT
- WA
- WI
- WV
- WV
- WY

**Canada:** AB, BC, MB, ON, QB, SK

### References

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>Contact</th>
<th>Phone</th>
<th>Product Transported</th>
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</tbody>
</table>
BILLING PROCEDURES

Remit To Address

Business Name: ________________________________________________

Address: _____________________________________________________

City: ___________________________ State: ___________ Zip: __________

Phone: (_____ ) ___________ Ext. ______

Fax: (_____ ) ________________

Federal Tax ID No. ________________________________

Owner(s): ________________________________________________

Company Type (circle one)

Corporation                  Partnership                  Non-Profit                  Full Proprietorship

Other (please specify) ________________________________

Payment Terms

LOGISTIC PROFESSIONALS, INC. REQUIRES ALL CARRIERS TO FAX OR SCAN/EMAIL THE PROOF OF DELIVERY (POD) WITHIN 24 HOURS OF DELIVERY. FAILURE TO SEND THE POD WITHIN THE SPECIFIED TIME FRAME WILL RESULT IN A $50.00 CHARGE DEDUCTED FROM THE CARRIER INVOICE.

Logistic Professionals, Inc. offers three different payment options.

Standard Terms – All invoices will be processed and paid within 20 days of receipt of all required original paperwork. The check will be mailed to the address above.

Advance – An Advance Payment of up to 50% of the total invoice amount will be made; the balance of the total invoice amount will be ACH Wire Transferred within 48 hours of receipt of all required original paperwork. A charge of 5% of the total invoice amount will be applied for Advance Payments.

Quick Pay – The total invoice amount will be ACH Wire Transferred within 48 hours of receipt of all required original paperwork. A charge of 3% of the total invoice amount will be applied for all Quick Pay invoices.

Payment type (circle one)

Standard Terms        Advance Pay        Quick Pay

Bank Information

Bank Name: ________________________________________________

Address: __________________________________________________

Name on Account: ____________________________________________

Routing Number: ___________________________ Account Number: ___________________________
MOTOR TRANSPORTATION CONTRACT

This contract, made and entered into this Thursday, June 27, 2013, by and between LOGISTIC PROFESSIONALS INCORPORATED, a Georgia corporation, (1920 Pennsylvania Ave, McDonough, GA 30253) hereinafter referred to as “LOGISTIC PROS” and __________________________, a __________ corporation, hereinafter referred to as “CARRIER”.

WITNESSETH:

WHEREAS LOGISTIC PROS is a broker of property, ICC MC 514465, as defined by 49 CFR 1045 and a shipper of property as defined by 49 CFR 1053 engaged in the business of providing interstate transportation services to the public and tendering shipments under its control to authorized motor carriers and is desirous of utilizing the services made available by contract motor carriers of property; and

WHEREAS CARRIER is a contract motor carrier of property engaged in the transportation of property for hire in interstate commerce pursuant to docket number ICC MC ____________ filed with the Interstate Commerce Commission and is desirous of transporting shipments within its scope of authority for and under continuing contracts with LOGISTIC PROS.

NOW THEREFORE, in consideration of the mutual covenants and promises hereinafter set forth the parties agree as follows:

I. CARRIER agrees to operate as a motor carrier of property to transport for LOGISTIC PROS those commodities and between those points and in such a manner as authorized and regulated by the Interstate Commerce Commission, Department of Transportation or any other authority or administrative agency having jurisdiction over the operations of motor vehicles, individual, state or federal.

II. LOGISTIC PROS agrees to tender to CARRIER not less than one (1) shipment for transportation within one (1) year, which will commence on the date of execution of this contract, and each successive one (1) year thereafter commencing with the anniversary date of this contract.

III. All transportation charges for shipments tendered to CARRIER by LOGISTIC PROS shall be issued to and be the responsibility of LOGISTIC PROS for payment. Such charges shall be in accordance with the addendum hereto. CARRIER agrees to invoice LOGISTIC PROS for the services provided within 45 days of the provided service, or forfeit obligation of payment for such service provided. When in such case as exceptions in the form of special point to point, commodity, or customer pricing are warranted, such charges shall be in accordance with the terms and conditions negotiated at any time prior to movement and so noted in the contract addendum. Payment of said freight charges shall be made in no more than twenty (20) days after presentation of necessary delivery documents and paperwork concerning the shipment consisting of, but not limited to, original bill of lading and proof of delivery.

IV. All documents including a clear copy of the bill of lading showing proof of delivery and name and address of paying party, shall be forwarded to LOGISTIC PROS within 24 hours of delivery or a penalty of $50 will be deducted. You may fax / email / or hand deliver this clear copy of the signed off bill of lading / delivery order.

V. In performance of transportation service herein, CARRIER shall be an independent contractor and not an agent or employee of LOGISTIC PROS or its customers. CARRIER agrees at its expense to furnish suitable trucks, trailers, and manpower to transport the commodities tendered and to assume all costs, expenses, and liabilities incident to or arising out of
maintenance, repair, or operation of equipment, labor, fuel, insurance, and for accidents and agrees to save and hold harmless LOGISTIC PROS and its customers harmless from any and all such costs, expenses, and liabilities.

VI. CARRIER agrees that it will at all times during the existence of this contract maintain insurance for the protection of the public and the commodities transported. Such insurance shall consist of combined single limit bodily injury and property damage in an amount no less than $1,000,000 and broad form cargo insurance in an amount no less than $100,000. Certificates of such insurance bearing a minimum ten (10) day cancellation notice, naming as an additional insured shall be presented to at the inception and renewal of each policy.

VII. CARRIER agrees to indemnify, save harmless, and defend LOGISTIC PROS from and against any and all claims for loss, damage, or injury, and from and against any and all suits, actions, and legal procedures of every kind brought against LOGISTIC PROS for or on account of any loss or damage to the property of any person or persons, corporation or corporations, or for or on accounts of any injury or damages received or sustained by any person or persons, incidental to the performance of this contract.

VIII. CARRIER agrees to assume full liability for loss or damage for all goods while under its care, custody, and control and shall, upon demand, pay LOGISTIC PROS for such goods as are lost, damaged, or destroyed during such time.

IX. This contract shall be effective as of the date above and shall continue in effect for the duration of CARRIER’s operating authority as originally issued by the Interstate Commerce Commission or as subsequently extended by it, subject, however to the right of either party to cancel this contract upon thirty (30) days prior written notice to the other party.

X. CARRIER recognizes LOGISTIC PROS has put forth considerable effort and expense to develop its account base. CARRIER agrees to, at no time during the life of this agreement, and for one year after it’s termination, either directly or indirectly, attempt to solicit, divert, bypass, back solicit, or perform any services for any account of LOGISTIC PROS which LOGISTIC PROS has secured and has previously tendered freight to CARRIER for compensation. CARRIER agrees to pay LOGISTIC PROS a commission of twenty (20) percent of all revenues billed to an account of LOGISTIC PROS in violation of this agreement. Such commission shall be due payable to LOGISTIC PROS thirty (30) days after such billing.

XI. CARRIER agrees that LOGISTIC PROS 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.

IN WITNESS WHEREOF, the parties hereto have executed this contract the day and year first above written.

_________________________________________  _______________________________________
Witness                                                                                   Witness

1920 Pennsylvania Ave. * McDonough, GA 30253 * 770-692-0431 Phone * 770-692-0435 Fax
Company: Logistic Professionals, Inc. (LPI)  
1920 Pennsylvania Ave  
McDonough, GA 30253  
Tel# 770-692-0431 fax# 770-692-0435

Tax ID#  65-1242016  
SCAC  LGPF  
D&B#  19-927-6135  
Customs Bond#  9907W2791

Bank Reference: United Community Bank  
McDonough, GA

Trade References:

Land Transportation  Jubilee Expediting
Div. of Evans  
4937 A Dorchester Road  
N Charleston, SC 29417  
Tel# 843-207-9080  
Fax# 843-760-5749  
160 Den Ric Drive  
McDonough, GA 30253  
Tel# 770-891-1719  
Fax# 770-898-0029

Buckeye Transportation, Inc  DC Logistics, Inc.
1016 Hamilton Drive  
Locust Grove, GA 30248  
Tel# 770-780-2569  
Fax# 770-707-4094  
1177 SW 149 Lane  
Sunrise, FL 33326  
Tel# 305-773-3301
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.

Angell Sebastian, Chief
Information Systems Division

BPO
PROPERTY BROKER’S OR HOUSEHOLD GOODS BROKER’S TRUST FUND AGREEMENT UNDER 49 U.S.C. 13906
OR NOTICE OF CANCELLATION OF THE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS. That we LOGISTIC PROFESSIONALS INC

of 1920 PENNSYLVANIA AVE

(McDONOUGH) GA 30253

(Street) (City) (State) (Zip code)

-as TRUSTOR (hereinafter called Trustor), and Liberty National Financial Corp

(Name of Trustee)

as TRUSTEE (hereinafter called Trustee) hold and firmly bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Trustor is or intends to become either a Property Broker or a Household Goods Broker pursuant to the provisions of the Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration (FMCSA) 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 Trust Fund Agreement 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 therefor, and

WHEREAS, this Trust Fund Agreement is written to assure compliance by the Trustor as either a licensed Property Broker or a licensed Household Goods 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 or shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Trustor may be legally liable for any of the damages herein described.

NOW, THEREFORE, the trustor and trustee, to accomplish the above, agree as follows:

1. Trustee agrees that payments made pursuant to the security provided herein to shippers and motor carriers pursuant to this Agreement will be made exclusively and directly to shippers or motor carriers that are parties to contracts, agreements or arrangements with Trustor.

2. Trustee agrees that the protection afforded to shippers and motor carriers hereby will continue until any and all claims made by shippers or motor carriers for which Trustor may be legally liable have been settled or until the funds deposited by Trustor pursuant to this Agreement have been exhausted, whichever comes first.

3. The parties hereto acknowledge and certify that said Trustee shall exclusively manage the security and trust fund, as herein set forth, and shall have legal title to the security and trust fund, pursuant to the terms and conditions as set forth in this agreement. Further, the parties hereto, and the said Trustee, as evidenced by their signatures to this agreement, acknowledge and certify that (a) said Trustee, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustor; and (b) said Trustor, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustee.

4. Trustee acknowledges the receipt of the sum of Ten Thousand Dollars ($10,000.00) for a Property Broker or Twenty Five Thousand Dollars ($25,000.00) for a Household Goods broker, to be held in trust under the terms and conditions set forth herein.

5. Trustee may, within its sole discretion, invest the funds comprising the corpus of this trust fund consistent with its fiduciary obligation under applicable law.

6. Trustee shall pay, up to a limit of Ten Thousand Dollars ($10,000.00) for a Property Broker or Twenty Five Thousand Dollars ($25,000.00) for a Household Goods Broker, directly to a shipper or motor carrier any sum or sums which Trustee, in good faith, determines that the Trustor has failed to pay and would be held legally liable by reason of Trustor’s failure to perform faithfully its contracts, agreements, or arrangements for transportation by
authorized motor carriers, made by Trust or while this agreement is in effect, regardless of the financial responsibility or lack thereof, or the solvency or bankruptcy, of Trustor.

7. In the event that the trust fund is drawn upon and the corpus of the trust fund is a sum less than Ten Thousand Dollars ($10,000.00) for Property Brokers or less than Twenty Five Thousand Dollars ($25,000.00) for Household Goods Brokers, Trustor shall, within thirty (30) days, replenish the trust fund up to Ten Thousand Dollars ($10,000.00) for Property Brokers or Twenty Five Thousand Dollars ($25,000.00) for Household Goods Brokers by paying to the Trustee a sum equal to the difference between the existing corpus of the trust fund and Ten Thousand Dollars ($10,000.00) for Property Brokers or Twenty Five Thousand Dollars ($25,000.00) for Household Goods Brokers.

8. Trustee shall immediately give written notice to the FMCSA of all lawsuits filed, judgments rendered, and payments made under this trust agreement and of any failure by Trustor to replenish the trust fund as required herein.

9. This agreement may be canceled at any time upon thirty (30) days written notice by the Trustee or Trustor to the FMCSA on the form printed at the bottom of this agreement. The thirty (30) day notice period shall commence upon actual receipt of a copy of the trust fund agreement with the completed notice of cancellation at the FMCSA’s Washington, DC office. The Trustee and/or Trustor specifically agrees to file such written notice of cancellation.

10. All sums due the Trustee as a result, directly or indirectly, of the administration of the trust fund under this agreement shall be billed directly to Trustor and in no event shall said sums be paid from the corpus of the trust fund herein established.

11. Trustee shall maintain a record of all financial transactions concerning the Fund, which will be available to Trustor upon request and reasonable notice and to the FMCSA upon request.

12. This agreement shall be governed by the laws in the State of Oklahoma, to the extent not inconsistent with the rules and regulations of the FMCSA.

This trust fund agreement is effective the 14TH day of DECEMBER, 2012, 12:01 a.m., standard time at the address of the Trustor as stated herein and shall continue in force until terminated as herein provided.

Trustee shall not be liable for payments of any of the damages hereinbefore described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Trustor for the supplying of transportation after the cancellation of this Agreement, as herein provided, but such cancellation shall not affect the liability of the Trustee for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Trustor for the supplying of transportation prior to the date such cancellation becomes effective.

IN WITNESS WHEREOF, the said Trustee and Trustor have executed this instrument on the 14TH day of DECEMBER, 2012.

TRUSTOR

Company Name LOGISTIC PROFESSIONALS INC

Name of Institution Liberty National Financial Corp

Address 1920 PENNSYLVANIA AVE

Address 1300 12TH AVE SE #248 NORMAN, OK 73071

Telephone No. (877) 722-5007

Telephone No. (405) 321-5310

Paul Rice

(Signature and Title)

Chris Elam

(Signature and Title)

Witness

Martha Jamieson

Witness

Linda Magee

NOTICE OF CANCELLATION

THIS IS TO ADVISE THAT THE ABOVE BROKER TRUST FUND AGREEMENT EXECUTED ON THE DAY OF

IS HEREBY CANCELED AS SECURITY IN

COMPLIANCE WITH THE FMCSA SECURITY REQUIREMENTS UNDER 49 U.S.C. 13906(b) and 49 CFR 387.307, EFFECTIVE AS OF THE DAY OF

, 12:01 A.M. STANDARD TIME AT THE ADDRESS OF THE TRUSTOR,

PROVIDED SUCH DATE IS NOT LESS THAN THIRTY (30) DAYS AFTER THE ACTUAL RECEIPT OF THIS NOTICE BY THE FMCSA.

DATE SIGNED

SIGNATURE OF AUTHORIZED REPRESENTATIVE OF TRUSTEE OR TRUSTOR
WORKERS’ COMPENSATION

Please check all that apply:

___ We DO provide Workers’ Compensation Insurance for our employees.

___ We DO NOT provide Workers’ Compensation insurance for our employees.

___ We are NOT REQUIRED BY LAW to carry Workers’ Compensation insurance for our employees.

Signature  ____________________________  Date: June 27, 2013
Form W-9
Request for Taxpayer
Identification Number and Certification

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.

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 and 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.

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 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,