Bladestar Logistics, LLC 3312 Meade Ave. #F Las Vegas, NV 89102 (702)368-0356 www.bladestarlogistics.com



# CARRIER DISPATCH SETUP REQUIREMENTS

Welcome to BLADESTAR LOGISTICS, LLC! We are pleased that you have decided to grant us the permission to act as your dispatching service provider representing your company, covering your truck(s) and/or delivering the administrative functions, which is no small deal or transaction. We understand how important your business is to you. You have made a wise decision. We will represent you with integrity, professionalism and pride in all that we do!

To get enrolled in our Services, please complete, sign and send the following items to: dispatch@bladestarlogistics.com

- Dispatch Agreement
- Limited Power of Attorney
- Company Profile Sheet
- Truck Operation Form
- · Copy of Carrier's MC Authority
- Copy of your DOT#
- Copy of your W-9
- Copy of insurance certificate
- We require \$100,000 in Cargo and \$1,000,000 in Liability because this is standard with most brokers

For Questions or Concerns regarding Dispatch Service Requirements, Please Call or Email:

dispatch@bladestarlogistics.com (702) 368-0356 www.BladestarLogistics.com

# **DISPATCH AGREEMENT**

## FOR BLADESTAR LOGISTICS, LLC

١.	RECITAL: This agreement made as of this day of	20	<sub>_</sub> by
	and between BLADESTAR LOGISTICS, LLC and,		
	(OWNER OPERATOR / Company Name)		

Hereinafter referred to as 'Client', desires to retain BLADESTAR LOGISTICS, LLC by executing a *Limited Power of Attorney* form to find and secure freight for Client and dispatch Client's equipment. Prior to the implementation of this agreement, Client must furnish to BLADESTAR LOGISTICS, LLC the following documents:

- 1. This Agreement form Completed, dated and Signed
- 2. Signed Limited Power of Attorney
- 3. Completed Company Profile Sheet
- 4. Truck Operation Form
- 5.A List of any established References (minimum 3 Required)
- 6. Copy of Carrier Authority
- 7.Copy of DOT#
- 8.A Signed W-9 Form
- 9. Proof of Insurance Certificates

#### 2. PERCENTAGE RATE AGREEMENT:

8% Pay Per Load

SEMI - Dry Van, Reefer, Flat Bed (48' or 53'), or Step deck

10% Pay per load

Box Trucks (26 ft. Hi Top W/Liftgate ONLY, Sprinter Vans, Hotshot Trucks.

#### 3. EFFECTIVE DATE:

This Agreement shall be in effect upon the date Signed by both parties to this Agreement and shall remain in effect until revocation of the Limited Power of Attorney or until Notice is given by <u>Bladestar Logistics</u>, <u>LLC</u>. Client must send notification by mailing said revocation Notice to: Bladestar Logistics, <u>LLC</u> Dispatch Department at: <u>dispatch@bladestarlogistics.com</u>

#### 4. STATEMENT OF THE WORK:

- 1) Find Freight the Best Matches Client Company Profile Sheet.
- 2) Contact Client with Load Matches and Go Over Available Options.
- 3) Fax to Shipper/Broker the Clients Motor Carrier Authority, W-9, Proof of Insurance, and order insurance certificates (if required), along with any other required supporting documentation upon the client agreeing to taking Load.
- 4) Handle the setting of any Appointment requests for Client.
- 5) Provide the driver with complete and thorough dispatch instructions for pickup, transit, and delivery.
- 6) Assist with any problems that arise in the transit of the load when necessary if within our capabilities. Client is Responsible for Own Equipment (Tractor Truck/Trailer)
- 7) In the Event of Mechanical Malfunction, Breakdown, or Accident, we will assist with anything we can within our capabilities.

- 8) HOLD ON TO THE DISPATCH, ACCESSORIAL INFORMATION, ETC. UNTIL THE LOAD IS COMPLETED. ONCE COMPLETED. BLADESTAR LOGISITICS, LLC WILL E-Mail or Fax the required documents to the Client.
- 9) Forward the Final Load confirmation and E-Mail all documentation to the client, concluding all services performed in Full.
- 5. CONSIDERATION: The Client Agrees to pay Bladestar Logistics, LLC as per agreed quoted terms, as stated in section 2 of this Agreement. This agreed term rates will be required to be paid to Bladestar Logistics, LLC as per the conditions of the Agreement. A (3) Three-day Grace period will be allowed before the account becomes overdue. At (10) Ten Days the account will suspended and a reactivation fee of \$150.00 will apply in addition to any overdue fees unpaid. After (30) Thirty Days the account may be placed for collection. Bladestar Logistics, LLC will invoice Client as per the terms of the Agreement via Email, U.S. Mail or Faxing Service. Payment can be made to: Bladestar Logistics, LLC by Bank Transfer, Zelle, CashApp, Apple Pay or Paypal ONLY!
- 6. **ADDITIONAL PROVISIONS:** Once load has concluded per Page 2 of Section 4, line 8 it will be the responsibility of the Client to handle directly with the shipping party any overages, shortages, damages, or billing and collections issues. In no event will Bladestar Logistics, LLC be liable for any incidental, consequential, or indirect damages for the loss of profits, or business interruption arising out of the use of the service. Client agrees to hold harmless, before, during and after the contract, all direct or indirect damages resulting from Client hauling of shipper's freight. This includes but is not limited to loading and unloading problems or issues, delays, overages, shortages, damages, and billing and collection issues as well as hours of services.

Client will be responsible for notifying <u>Bladestar Logistics</u>, <u>LLC</u> of changes to authority, insurance, client profile or ownership. <u>Bladestar Logistics</u>, <u>LLC</u> will work within the established parameters of the Clients Company/Carrier Profile. <u>Bladestar Logistics</u>, <u>LLC</u> will notify Client of best-matched loads for approval prior to making haul commitment. <u>Bladestar Logistics</u>, <u>LLC</u> will email/fax all necessary documentation to the broker/shipper directly, along with final approval once Client <u>or designated representative</u> has approved load.

<u>Bladestar Logistics, LLC</u> will notify Client of load required qualifications or additional insurance necessary.

<u>Bladestar Logistics, LLC</u> will furnish to Client necessary information for qualification of insurance required.

In the event that <u>Bladestar Logistics, LLC</u> books a load with the Client's approval and/or matching the Client's truck posting, the Client agrees to pay <u>Bladestar Logistics, LLC</u> as agreed in Section 2 of this Agreement for services rendered.

NOTE: To avoid charges for unavailable equipment, it is <u>imperative</u> to notify <u>Bladestar Logistics</u>, <u>LLC</u> immediately if the truck is loaded from another source or no longer available for any reason. If Client does not give the proper notice that the truck is no longer available, Client may be subject to a <u>\$50 fine</u> that <u>MUST</u> be paid <u>BEFORE</u> we can accept any further opportunities for the truck.

Client agrees that if a higher line haul rate is needed for the shipment, they will <u>Bladestar Logistics</u>, <u>LLC</u> BEFORE the load is secured. Once the Client tells <u>Bladestar Logistics</u>, <u>LLC</u> they will accept the shipment at a specific rate, this is <u>verbal acceptance</u>, and the load is secured. Should the Client (carrier) back out or ask for more money after the load has been secured, there will be a penalty of <u>\$100 for the first occurrence</u> and <u>\$200 for the second occurrence</u> that <u>MUST</u> be paid before we can accept another load on the Client's behalf. If this happens more than twice (2), <u>Bladestar Logistics</u>, <u>LLC</u> has the right to terminate the agreement between <u>Bladestar Logistics</u>, <u>LLC</u> and the Client.

Client agrees that they will advise **Bladestar Logistics, LLC** in a <u>timely fashion</u> should the client not be available for dispatch more than one (1) day at a time. (If Client is not working for any amount of time, please let us know ASAP so that we do not plan any loads for Client's truck.)

LLC is NOT	responsible for:
L	LC is NOT

- 1. Billing Issues.
- 2. Load problems.
- 3. Advances. (All advances will have to be handled directly between Client and shipper/broker unless requested by Client.)
- 4. Handling and storage of paperwork. (All documents will be sent to Client unless other arrangements are made)
- 5. DOT compliance issues.
- 6. SPIKE INSURANCE
- **8. GOVERNING LAW:** This agreement shall be governed by and construed in accordance with laws of the State of Nevada without giving effect to any choice of law or conflict of laws, provision or rule (whether of the State of Nevada or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Nevada.
- **10. JURISDICTIONS AND VENUE:** <u>Bladestar Logistics, LLC</u> and Client hereby consent to and agree to submit to the jurisdiction of the Federal and state courts located in Clark County, Nevada in connection with any claims or controversies arising out of the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as the date written.

	BLADESTAR LOGISTICS, LLC		
(Print Company Name)	(Print Company Name)		
(Signature of Company Officer)	(Bladestar Logistics, LLC Representative)		
(Print Company Officer's Name)	(Print Representative Name)		
(Company Officer's Title)	(Company Officer's Title)		
(Date)	(Date)		

# **DISPATCH AGREEMENT**

## FOR BLADESTAR LOGISTICS, LLC

### **ATTACHMENT "A"**

This attachment pertains to the selected level of service noted on <a href="Page 1 Section 2">Page 1 Section 2</a> of this agreement	
For (Client) and will remain in effect until either Client	requests
to have a change in service, wishes to terminate this Service Agreement, or Client is canceled by Bladestar L	ogistics,
<u>LLC</u> for just cause.	
Percentage Rate Agreement: This plan is detailed as a percentage of gross revenue rate plan, which is for	services
provided. This plan includes all services listed on Page 3 Section 4 line items 1 – 9 of this agreement.	
The cost of this plan is the percentage chosen of the gross revenue (excluding accessorial) per truck enrolled with <b>B</b>	ladestar
<u>Logistics, LLC.</u> Invoices will be sent out weekly.	
Payment for this plan is to be made in full within 2 days of the invoice date. Payment can be made according	to <b>Page</b>
3 Section 5 of this agreement.	
OTHER PROVISIONS: Nonpayment pertaining to all service plans. There is a built-in grace period of 3 days	after the
due date. Client will then be notified on the outstanding payment. After 7 days past due the account is subject to sus	pension.
If an account is suspended, the account must be paid current and is subject to a reinstatement fee of \$150.00 pr	or to the
account being reactivated.	
CARRIER: DATE:	
BY:	

\*IMPORTANT INFORMATION: ALL of our Brokers sign a Non-Compete Contract, so once they are no longer with this company, whether they stay with us or not, they are legally bound not to have any contact, for one full year, with the company Bladestar Logistics, LLC is dispatching or has dispatched. ALL of our Dispatchers also sign a Non-Compete Contract, so once they are no longer with this company, whether they stay with us or not, they are legally bound not to have any contact, for one full year, with the company Bladestar Logistics, LLC is dispatching or has dispatched.

# LIMITED POWER OF ATTORNEY FORM

## FOR BLADESTAR LOGISTICS, LLC

BE IT KNOWN, that	
	Owner Operator Name and Company Name
with MC #	and or DOT #
attorney for , place and stead, for the and granting said <b>Bladestar Logis</b> whatsoever necessary to be done in purposes, as might or could be done	nese presents does make and appoint <u>Bladestar Logistics</u> , true and lawful the limited and specific purpose of contracting loads of freight to be hauled by, giving stics, <u>LLC</u> , full power and authority to do and perform all and every act and thing in and about the specific and limited terms (set out herein) as fully, to all intents and the if personally present, with full power of substitution and revocation, hereby ratifying by shall lawfully do or cause to be done by virtue thereof.
This power of attorney is to remain	n in full force and effect until revoked by me in writing. Such revocation is to be emailed to:
	BLADESTAR LOGISTICS, LLC
	dispatch@bladestarlogistics.com
	or theceo@bladestarlogistics.com
	COMPANY NAME
Signature:	Printed Name:
Title:	Date:
WITNESS	
Signature:	Printed Name:

Title: \_\_\_\_\_\_ Date: \_\_\_\_\_

# OWNER OPERATOR OR TRUCKING COMPANY CARRIER PROFILE

## FOR BLADESTAR LOGISTICS, LLC DISPATCHING SERVICE

Instructions: Please complete this form giving us all the information that pertains to you and your Company. The better informed we are the better we will be able to assist you. This form should be updated at any time by notifying us. This information is for our use only and will not be released to any third party without your express written permission.

#### PART 1: CARRIER INFORMATION SECTION

COMPANY:				
DBA (If Any):				
PHYSICAL ADDRESS:			CITY:	
STATE:	ZIP:			
MAILING ADDRESS:			CITY:	
STATE:	ZIP:			
MAIN CONTACT:		E-MAIL:		
OFFICE PHONE:		FAX:		
CELL PHONE:				
EMERGENCY CONTACT:			_	
EMERGENCY PHONE:			-	
MC NUMBER:		DOT NUMBER:		
EIN:		·		
SCAC CODE:				
TWIC CERTIFIED: ☐ Yes				
HAZMAT CERTIFIED: ☐ Yes				

#### **PART 2: EQUIPMENT SECTION**

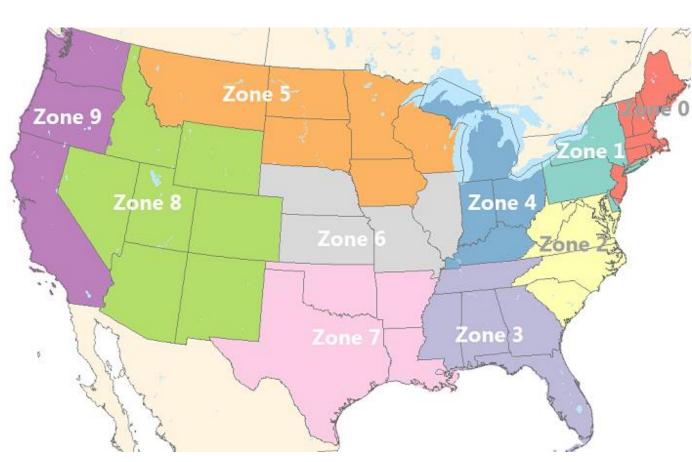
NUMBER OF TRUC	KS:	WEIGHT LIMIT:		
TYPE of TRUCKS: _				
Truck #1 YR	#	Truck #2 YR	#	
MAKE:	MODEL:	MAKE:	MODEL:	
Truck #1 YR	#	Truck #2 YR	#	
MAKE:	MODEL:	MAKE:	MODEL:	
OWNER OPERATOI	RS:	_		
NUMBER OF TEAMS	S:	_		
TOTAL NUMBER OF	TRAILERS:			
VAN: REEFERS: _		FLATBED:		
TRAILER SIZES:		TRAILER NUMBER:		
VAN:	REEFER:	FLATBED:		
OTHER TYPES:				
		D DESCRIPTION OF EQUIPME TARPS, COIL RACK, AND OVI		
PART 3: SERVIC	CE AREAS OF OPERAT	FION (Circle all that apply	·····································	
	_			
	⊢ I United Sta	ates     All 48 states     C	Janada	

(Circle All States That Apply)

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

# (Check "√" All Zones You Prefer)





# OWNER OPERATOR OR TRUCKING COMPANY CARRIER PROFILE APPENDIX A

## FOR BLADESTAR LOGISTICS, LLC DISPATCHING SERVICE

**RATE HAUL INFORMATION:** Please give us your minimum rate information. We understand that many factors will change this information, but this will give us a starting point.

MINIMUM RATE PER	R MILE:			
MAX PIC	K-UPS:			
MAX [	DROPS:			
\$ PER PICK	/DROP:			
DRIVER TOUCH (Y/N): COMMENTS:				
PART 4: FACTORING INF	ORMATION SECTION	N		
If you use a factoring service, ple are approved by your factoring c	•	ng information. This w	vill ensure that we only	y use brokers that
FACTORING COMPANY:		MAIN CONTAC	Г:	
PHONE:	FAX:	WEB S	ITE:	
ADDRESS:	CITY:	STATE:	ZIP:	
PART 5: INSURANCE INF	ORMATION SECTIO	N		
INSURANCE AGENCY:		CONTACT:		
PHONE:	FAX:		EMAIL:	
ADDRESS:	CIT	ГҮ:	STATE:	ZIP:
PLEASE USE THE FOLLOWING	3 SECTION TO BETTER	DESCRIBE YOUR C	<u>OMPANY</u>	

# TRUCK OPERATION FLEET FORM

## FOR BLADESTAR LOGISTICS, LLC DISPATCHING SERVICE

TRAILER#	TRAILER TYPE	MAX WEIGHT	DRIVER NAME	DRIVER CELL
	TRAILER #	TRAILER # TRAILER TYPE  TRAILER # TRAILER TYPE  TRAILER # TRAILER TYPE	TRAILER # TRAILER TYPE MAX WEIGHT  TRAILER # TRAILER TYPE MAX WEIGHT  TRAILER # TYPE MAX WEIGHT  TRAILER # TYPE MAX WEIGHT  TRAILER # TYPE MAX WEIGHT  TRAILER TYPE MAX WEI	TRAILER #       TRAILER TYPE       MAX WEIGHT       DRIVER NAME         Image: Control of the property of

1)	Does the assigned driver have the right to make load decisions for you?
2)	Does the driver need to have a copy of the load confirmation?

Please keep a blank copy of this form, and email updates to us when they occur, this way we have the most current information on hand.

Thank You,

**BLADESTAR LOGISTICS, LLC**