



GATSCOMP, PO BOX 1174, CIBOLO, TEXAS 78108, 210-338-9848, TRANSPORT@GATSCOMP.NET  
An Equal Opportunity Employer

## DISPATCH + CARRIER AGREEMENT

This Agreement is made this day \_\_\_\_\_ of, 20\_\_\_\_, by and between "Gatscomp Logistics", hereafter referred to as DISPATCHER, and \_\_\_\_\_ MC# \_\_\_\_\_ Hereinafter referred to as CARRIER. WHEREAS, DISPATCHER is a transportation dispatcher handling the necessary paperwork between a SHIPPERS and the CARRIER in order to secure "CARGO" for said CARRIER. WHEREAS, CARRIER is a Motor CONTRACT Carrier subject to the jurisdiction of the ICC: NOW, THEREFORE, in consideration of the promises and convents hereinafter contained it is mutually agreed by and between parties hereto as follows:

### 1. DOCUMENTS

CARRIER must furnish DISPATCH with the following documents prior to the implementation of this agreement, either via email at [transport@gatscomp.net](mailto:transport@gatscomp.net) or <http://gatscomp.net/projectmanager>

- \_\_\_\_\_ Dispatch Carrier Agreement
- \_\_\_\_\_ Copy of Client's Authority (MC Permit)
- \_\_\_\_\_ Credit Card Authorization Form
- \_\_\_\_\_ A signed W-9 form
- \_\_\_\_\_ Copy of Owner Operator's and Driver's Driver License
- \_\_\_\_\_ Limited Power of Attorney form
- \_\_\_\_\_ Certificate on Insurance, listing DISPATCH as Certificate Holder  
Gatscomp Logistics PO BOX 1174, CIBOLO, TEXAS 78108

### 2. RELATIONSHIP

The relationship of CARRIER to DISPATCH shall, at all times, be that of an independent contractor. DISPATCH agrees to solicit, and offer freight transportation shipments for CARRIER from and to such locations between service may be required, subject to the availability of suitable equipment. DISPATCH shall be the agent for CARRIER for searching for loads, booking them, dispatching, handle all paperwork directly with the broker and/or shipper, including advances, and any load problems.

### 3. TERM

The term of this AGREEMENT shall be effective as of the date hereof, and shall continue thereafter for a term of None (0) year of such date, and automatically from load by load only thereafter, subject to the right of either party here to cancel the AGREEMENT at any time upon not less than thirty (7) days written notice by certified mail of one party to another.



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#### 4. DISPATCH SERVICE METHOD

DISPATCH's objective is to design a pro-active logistic plan a week in advance, based on CARRIER's territory preference. The plan is influence by the current situation on the market and/or region, in order to take advantage of the most profitable loads. DISPATCH's logistics coordinators (dispatchers) will find loads that best matches CARRIER's preference, and communicate such options with CARRIER and/or it's driver. Once CARRIER agrees to accept the load, DISPATCH will send all necessary and required supporting documents to broker/shipper. Once the load confirmation is received, it is forward to CARRIER, for it's records. DISPATCH agrees to "assist" CARRIER with any load issues, road assistance, advances, paperwork, and/or billing issues.

#### 5. MEMBERSHIP SERVICE PLAN *(please check one)*

- PARTNER MEMBERSHIP (two or more truck)**  
*Preferred Carriers - Dispatch service for a flat fee of 11% per truck / per load confirmation.*
- AFFILIATE MEMBERSHIP (one truck only)**  
*Classic Carriers - Dispatch service for a flat fee of 13% of the load confirmation.*
- QUICK PAY SERVICE**  
*For a flat fee of 7% of the load confirmation, we will assist you get pay sooner & Invoices, quick-pay or factoring setup, or TMS Software Set up.*
- AMAZON RELAY, ARTRANS & GSA MEMBERSHIP**  
*Dispatch service for a flat fee of 2% of the load confirmation through Amazon Relay, ARTRANS and GSA systems. This is an additional fee that is added to the ARTRANS agreement.*

#### 6. COMPENSATION

The amount due to DISPATCH, will be automatically deducted from, a Debit/Credit Card provided by CARRIER on this agreement. By the end of the business day of receiving the load confirmation from brokers/shippers, DISPATCH will charge the Debit/Credit Card on file for the agreed service rendered. In case that the load gets cancelled by broker/shipper for any reason, CARRIER will receive a credit for the amount of the load in question for future loads. However, if the load gets canceled by CARRIER for any reason, (i.e. breakdown, etc.) CARRIER will not receive credit for the load in question. On the other hand, CARRIER will be compensated directly from other brokers/shippers handling the load, or from a factoring company chosen by CARRIER.

#### 7. NON-SOLICITATION

CARRIER agrees that it will not solicit traffic from any shipper, consignor, or customer of DISPATCH where the CARRIER transports loads, or is made aware of such traffic, as a result of DISPATCH's efforts. It is further agreed that this non-solicitation provision shall be in force and effect during the term of this AGREEMENT and for a period of one (1) year from the date of the termination of this AGREEMENT for any reason. In the event of non-compliance with the specific provisions of this paragraph, CARRIER upon discovery of breach, be liable to DISPATCH for 100 percent (100%) of the gross transportation revenue received by CARRIER from said shipper(s) within one (1) year after the date of termination of this AGREEMENT.

#### 8. BILLS OF LADING

Each shipment will be evidenced by a bill of lading issued by other brokers/shippers. Such bills of lading or receipts or invoices are however, for the sole purpose of evidencing receipt for the goods.

#### 9. EQUIPMENT

CARRIER agrees to provide, operate and maintain in good working condition, motor vehicles and all allied equipment necessary to perform the Transportation Schedule in a safe, efficient and economical manner.



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**10. DRIVERS**

CARRIER agrees to provide properly qualified, trained and licensed drivers and other personnel to perform the transportation and related services under this Agreement and each transportation schedule in a safe, efficient and economical manner. CARRIER's personnel are expected to conduct themselves in a professional manner at all times, and shall ascertain and comply with all of Customer's facility rules and regulations while on Customer's premises.

**11. FREIGHT LOSS, DAMAGE OR DELAY**

CARRIER shall have the sole and exclusive care, custody and control of the shipper's property from the time it is picked up for transportation, until it is delivered to the destination. CARRIER assumes the liability of a common carrier for loss, delay, damage to or destruction of any and all of shipper's goods or property while under CARRIER's care. Payments by CARRIER to DISPATCH or its customer, pursuant to the provisions of this section, shall be made within thirty (30) days following receipt by CARRIER of DISPATCH's or customer's invoice and supporting documentation for the claim.

**12. SUB-CONTRACT PROHIBITION**

CARRIER specifically agrees that all freight tendered to it by DISPATCH shall be transported on equipment operated only under the authority of CARRIER, and that CARRIER shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of DISPATCH.

**13. INDEMNIFICATION**

CARRIER agrees to indemnify, defend and hold DISPATCH and its customer (including their officers, directors, employees, subcontractors and agents) harmless from and against any and all liabilities, damage, fines, penalties, costs, claims, demands and expenses of whatever type or nature. CARRIER shall be responsible for and agrees to indemnify DISPATCH for any and all personal injury, property damage, loss, claim, injury, obligation or liability arising from CARRIER's actions, behavior or transportation pursuant to this agreement.

**14. GOVERNING LAW, JURISDICTIONS AND VENU**

This agreement shall be governed by and constructed in accordance with laws of the State of Florida both as interpretation and performance. DISPATCH and CARRIER hereby consent to and agree to submit to the jurisdiction of the federal and State courts located in Miami-Dade County, Florida in connection with any claims or controversies arising out of this Agreement.

**15. ADDITIONAL PROVISIONS**

In the case of insufficient funds or credit card decline, there is a built in grace period of 7 days after the due date, before the account is subject to suspension. In which case, the account must be paid current and is subject to a reinstatement fee of \$100.00.

**IN WITNESS WHEREOF,**

the parties hereto have executed this Agreement as of the date first above written.

**DISPATCH:**

**CARRIER:**

Company: Gatscomp Logistcs

Company: \_\_\_\_\_

Contact: Terrance Gatson, Owner

Contact: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_



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## CARRIER PROFILE

*Instructions: Please complete this form giving us all the information. 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.*

### 1. CARRIER INFORMATION

COMPANY (DBA) \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ ST \_\_\_\_\_ ZIP \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

MC# \_\_\_\_\_ DOT # \_\_\_\_\_ EIN/SS # \_\_\_\_\_

SCAC # \_\_\_\_\_ TWIC # \_\_\_\_\_ HAZMAT# \_\_\_\_\_

### 2. EQUIPMENT SECTION

NUM. OF TRUCKS: \_\_\_\_\_ [Company \_\_\_\_\_ + Owner Operator \_\_\_\_\_]

NUM. OF TRAILERS: \_\_\_\_\_ VAN \_\_\_\_\_ REEFER \_\_\_\_\_ FLATBED \_\_\_\_\_ OTHER \_\_\_\_\_

ADDITIONAL INFO:



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2. TRUCK & DRIVER(S) INFO

TRUCK #	TRAILER #	TYPE	YEAR	DRIVER	PHONE

3. SERVICE AREAS OF OPERATION *(please check all that apply)*

- 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  WY

4. RATE OF HAUL INFORMATION

Please provide us your ideal (reasonable) rate information. We understand that many factors will change this information, but this will give us a starting point.

IDEAL MILE RATE \$ \_\_\_\_\_(V)      \$ \_\_\_\_\_(R)      \$ \_\_\_\_\_(F)

ADDITIONAL PREFERENCES:

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Dispatch + Carrier = Agreement

Initials \_\_\_\_\_



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**5. FACTORING INFORMATION**

If you use factoring service, please provide the following information. This will ensure that we only use brokers approved by your factoring company.

**FACTORING** \_\_\_\_\_ **WEB** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_ **CITY** \_\_\_\_\_ **ST** \_\_\_\_\_ **ZIP** \_\_\_\_\_  
**CONTACT** \_\_\_\_\_ **E-MAIL** \_\_\_\_\_  
**PHONE#** \_\_\_\_\_ **Fax #** \_\_\_\_\_

**6. INSURANCE INFORMATION**

Please provide us with your insurance contact information, where we can request certificate of insurance with specific holders. (i.e. brokers and/or shippers) (\*\*NEED COPY OF CERTIFICATE OF INSURANCE\*\*)

**INSURANCE** \_\_\_\_\_ **WEB** \_\_\_\_\_  
**ADDRESS** \_\_\_\_\_ **CITY** \_\_\_\_\_ **ST** \_\_\_\_\_ **ZIP** \_\_\_\_\_  
**CONTACT** \_\_\_\_\_ **E-MAIL** \_\_\_\_\_  
**PHONE#** \_\_\_\_\_ **FAX #** \_\_\_\_\_

**7. REFERRAL**

Please refer us three (3) Owner Operators who you believe might benefit from our service.

**NAME** \_\_\_\_\_ **CELL** \_\_\_\_\_  
**NAME** \_\_\_\_\_ **CELL** \_\_\_\_\_  
**NAME** \_\_\_\_\_ **CELL** \_\_\_\_\_

**8. ADDITIONAL INFORMATION**

Please use the section bellow to better describe your company. Include special terms and conditions of most importance and everything we have to consider while searching and taking the loads for you.



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## CREDIT CARD PAYMENT AUTHORIZATION FORM

\_\_\_\_\_, hereinafter called CARRIER do hereby authorize **Gatscomp Logistics**, hereinafter called DISPATCH, to initiate a weekly debit entry for the amount listed below, on the dates listed below, to the credit card account indicated below, inconsideration of the dispatching service provided to me. I understand that my signature on this authorization form, along with a photocopy of the front and the back of both my credit card, as well as my driver license, will allow me the convenience of not having to produce these items for impression at the time of service.

Name on the Card: \_\_\_\_\_

Please Check One:

VISA

MC

DISC

AMEX

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_/\_\_\_\_ CVN: \_\_\_\_\_ ZIP: \_\_\_\_\_

Authorized Weekly Payment Amount: \_\_\_\_\_ 6% Loads I \_\_\_\_\_ 5% Loads

Starting Date On \_\_\_\_\_ Ending Date On \_\_\_\_\_

This authorization is to remain in full force and effect until the ending date listed above. I understand that I will be notified via email when DISPATCH debit my account each week. I understand that if the load is tendered and accepted by me, but for any reason, whether is due to carrier, shipper, or broker, the load gets reschedule or cancelled I am still responsible for paying DISPATCH as set out above. Any revocation shall not be effective until DISPATCH is notified by CARRIER in writing to cancel this automatic payment authorization, in such time and in such a manner as to afford DISPATCH a reasonable opportunity to act on it.

\_\_\_\_\_  
Card Holder's Signature

\_\_\_\_\_  
Authorization Date

\_\_\_\_\_  
Card Holder's E-Mail



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### LIMITED POWER OF ATTORNEY

This Limited Power of Attorney (the AGREEMENT) is made effective on \_\_\_\_\_(date) between: Gatscomp Logistics. hereinafter called DISPATCH a company established under the laws of the State of Texas, and \_\_\_\_\_ hereinafter called CARRIER, motor carrier company with MC # \_\_\_\_\_ CARRIER hereby appoints DISPATCH as my Attorney-in- Fact (AGENT). DISPATCH's agents shall have full power and authority to act on my behalf. This power and authority shall authorize DISPATCH to manage and conduct affairs and to exercise all of my legal rights and powers, including all rights and powers that I may acquire in the future. DISPATCH powers shall include, but not be limited to, the power to:

- Professional dispatch services, including contact drivers, shippers and brokers on my behalf for cargo. Transfer of Paperwork (Carrier Packet, Rate Confirmations, Insurance Certificates, Invoices and all necessary Paperwork) to shippers. Sign and execute rate confirmations for freight, and collect all payment dues on my behalf.
- Transfer of documents
- Accept freight loads
- Discuss my accounts and invoice customers

This Power of Attorney shall be construed broadly as a General Power of Attorney. The listing of specific powers is not intended to limit or restrict the general powers granted in this Power of Attorney in any manner. DISPATCH shall not be liable for any loss that results from a judgment error that was made in good faith. However, DISPATCH shall be liable for willful misconduct or the failure to act in good faith, while acting under the authority of this Power of Attorney. I authorize. DISPATCH to indemnify and hold harmless any third party who accepts and acts under this document. This Power of Attorney shall become effective immediately and shall remain in full force and effect until revoked by me in writing. Such revocation is to be send via e-mail 10 days in advance to DISPATCH to **transport@gatscomp.net or http://gatscomp.net/projectmanager**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date below.

<b>DISPATCH:</b>	<b>CARRIER:</b>
<b>NAME</b> _____	<b>NAME</b> _____
<b>SIGNATURE</b> _____	<b>SIGNATURE</b> _____
<b>TITLE</b> _____	<b>TITLE</b> _____
<b>DATE</b> _____	<b>DATE</b> _____

# Request for Taxpayer Identification Number and Certification

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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

Print or type See Specific Instructions on page 3	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p>				
	<p>2 Business name/disregarded entity name, if different from above</p>				
	<table style="width: 100%;"> <tr> <td style="width: 70%;"> <p>3a Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor      <input type="checkbox"/> C Corporation      <input type="checkbox"/> S Corporation      <input type="checkbox"/> Partnership      <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=Corporation, S=S corporation, P=Partnership) . . . . . _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p> </td> <td style="width: 30%;"> <p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p> </td> </tr> </table>	<p>3a Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor      <input type="checkbox"/> C Corporation      <input type="checkbox"/> S Corporation      <input type="checkbox"/> Partnership      <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=Corporation, S=S corporation, P=Partnership) . . . . . _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>		
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	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions . . . . . <input type="checkbox"/></p> <p>following seven boxes.</p>				
	<table style="width: 100%;"> <tr> <td style="width: 60%;"> <p>5 Address (number, street, and apt. or suite no.) See instructions. following seven boxes.</p> </td> <td style="width: 40%;"> <p>Requester's name and address (optional)</p> </td> </tr> <tr> <td> <p>6 City, state, and ZIP code</p> </td> <td></td> </tr> </table>	<p>5 Address (number, street, and apt. or suite no.) See instructions. following seven boxes.</p>	<p>Requester's name and address (optional)</p>	<p>6 City, state, and ZIP code</p>	
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<p>6 City, state, and ZIP code</p>					
	<p>7 List account number(s) here (optional)</p>				

**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 generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part 1, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>																					
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**Part 11 Certification**

- Under penalties of perjury, I certify that:
- 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
  - 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
  - I am a U.S. citizen or other U.S. person (defined below); and
  - The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**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 for Part 11, later.

<b>Sign Here</b>	<p>Signature of U.S. person ▶</p>	<p>Date ▶</p>
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## General Instructions

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

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they