BARLOW LOGISTICS

1305 Grand DD SE, Faucett, MO 64448 • barlowlogistics.com MC 148899 • Broker MC 264727 • ACCOUNTS PAYABLE: EXT. 7

DISPATCH: 888-598-7022 X. 1 • FAX: 888-519-3308

CARRIER LOAD & AGREEMENT FORM FOR EXEMPT COMMODITIES

_, herein referred to as "[the] Carrier" agrees to the following:

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 Please Print Carrier Name Here DRIVER RESPONISBSILITES: Driver (name stated below) is required to call (888) 598-7022 EXT. 1: 			
1.	a) For Dispatch Information and Pick-Up number.		
	b) With Loaded Information.		
	c) With Daily check calls between the hours of 8am and 1	0 am EST	
	d) With Delivery information for all stops.		
	 e) Notify <u>immediately</u> of any breakdown, delay, late arriv 	al shortage or any other problem	
2	Failure to complete any of the above terms will result in a DAILY \$100.00 Carrier Pay DEDUCTION. 2. CARRIER RESPONSIBILITES:		
4.	a) The Carrier will be held responsible to pay for all costs	related to the necessary delivery of the shinment that the	
		nited to: Costs for truck repair, breakdowns, tolls, fuel, etc.)	
		any and ALL instructions given by Barlow representatives.	
	Once loaded, if the Carrier chooses to not comply with		
		osts related to the necessary delivery of that shipment as well.	
3.		sits related to the necessary denvery of that simplifient as wen.	
		ts business operations, and its customers strictly confidential	
		Failure to comply will result in a 15% charge of all profits.	
	b) Carrier will not back-solicit on any of Barlow's customers or use this information to contact any potential customer.		
4.	4. CARRIER CANCELLATION:		
	a) If carrier wishes to cancel after the confirmation has been signed, carrier will be held responsible for a \$100.00 FEE.		
5.	- · · ·		
	a) Barlow will NOT be held responsible for the cancellation of loads, or delay of pick up or delivery.		
		erefore, Barlow will NOT be held responsible to pay <u>any layover fees, detention fees or truck order not used</u> .	
	c) This applies to all carriers hauling any EXEMPT commodity. NO EXCEPTIONS will be made.		
6.			
	a) All charges must be pre-approved in writing by Barlow at least <u>2 hours</u> before the time at which charges will start.		
7.	7. <u>FUEL ADVANCES:</u>		
	a) All advances will be deducted from the invoice total an	d can only be issued from 9AM-5PM CST, WEEKDAYS .	
<u>INSTRUCTIONS</u> : So that we may more accurately process your load, please fill out the following information. Once we			
have received this <u>completed</u> form, we will fax and/or email your office a load/rate confirmation. <u>Please Print:</u>			
Ca	arrier Name:	Carrier MC:	
Co	ontact: Phone:	Fax:	
Driver Name: Driver Phone:		iver Phone:	
Origin City: Destination City:			
Pickup Date: / / 2012 Carrier Email: (Optional)			
*WHEN and WHERE will your truck be empty / available?			
*Please Include: City, State, Date & Time			
Equipment *All Reefer loads require a REEFER WITH CHUTE.			
(Circle One) Dry Van / Vented Van / Reefer *NO TRANSLUCENT TOPS!! *Vented: in FRONT & REAR			
** Be sure to DOUBLE-CHECK that you also fax or email us a copy of your: √ MC √ W-9 √ INSURANCE **			
I hereby agree to the above terms while under any shipment of Barlow Transportation Services' from this date forward:			
	thorized		
	gnature: X	Date: / / 2012	
JIB.		Date. / / 2012	

Fax these documents to our office at **888-519-3308**, or email to **dispatch@barlowlogistics.com THANK YOU!** We value your business! • Visit us online: <u>barlowlogistics.com</u> • DISPATCH: **888-598-7022 EXT. 1**