

Kent Resources & Dispatch LLC AGREEMENT FORM

What we need to do business and get you a load.

1. Copy of MC Authority
2. NOA (only if using factoring company)
3. Copy of your insurance certificate and a phone number for your insurance company.
4. Signed W-9 form.
5. Signed Agreement for services.
6. List of drivers, trucks, and equipment type
7. Your factoring company's name, address, and contacts phone number.

Please complete the following information so that we may better serve you.

****You will receive an invoice emailed to the email address you submit every Friday (weekly basis); you pay only the amount of the invoice –no hidden charges.**

Full Name: _____ EIN: _____

Company Name: _____

Address: _____ City: _____ State: _____

ZIP: _____

Company Phone: _____

Company FAX: _____

Insurance Company Name: _____

Insurance Company Phone#: _____

Insurance Company Email: _____

Factoring Company Name: _____

Address: _____ City: _____

State: _____ ZIP: _____

Phone Number and Contact Name: _____

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This Agreement is made this _____ day of _____, 20____, by and between **Kent Resources & Dispatch LLC** hereafter referred to as DISPATCHER, and _____, Hereinafter referred to as CARRIER. WHEREAS, DISPATCHER is a transportation dispatcher handling the necessary paperwork between a FREIGHT BROKER 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 covenants hereinafter contained it is mutually agreed by and between parties hereto as follows:

OBLIGATIONS OF DISPATCHER

1. DISPATCHER agrees to handle paperwork, phone, fax calls to, from the FREIGHT BROKER to tender commodities shipments to CARRIER for transportation in interstate commerce by CARRIER between points and places within the scope of CARRIER'S operating authority.
2. DISPATCHER bears no financial or legal responsibility in the transaction between the FREIGHT BROKER, CARRIER agreement.

OBLIGATIONS OF CARRIER

1. CARRIER agrees to pay DISPATCHER (**10%**) of the face value of the load tender between the FREIGHT BROKER, and CARRIER as stated on the load confirmation sheet when dispatching DRY VAN, and FLATBED equipment types. CARRIER agrees and understands that the percentage fee is based on the equipment type and will be charged per booked load and invoiced weekly every Friday via emailed invoice. An (**10%**) fee is applied to all Straight Truck, and Hotshot equipment types. Straight Truck, and Hotshot carriers must meet below listed requirements and equipment in order to satisfy our requirements.

Straight Truck

- Pallet Jack
- 6 Straps minimum
- Load Bars
- Dock High
- 90' Trailer Height Clearance
- Must be at least 24' in trailer length

Hot Shot

- Chains
- DOT Approved straps and DOT approved traps
- 40' Trailer

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2. CARRIER gives DISPATCHER authority to provide his signature for rate confirmation sheets, invoices and associated paperwork necessary for securing cargo and billing purposes. The terms of this agreement shall be perpetual, provided that either party may terminate the same by giving a written notice to the other party.
3. CARRIER shall be liable for loss, damage, or liability occasioned by the transportation of property arranged by DISPATCHER, FREIGHT BROKER while in the possession of the carrier.
4. CARRIER agrees to hold DISPATCHER, harmless from any liability for personal injury or property damage occurring during operation conducted by CARRIER pursuant to this agreement.
5. CARRIER will be responsible to comply with all applicable state and federal regulations pertaining to the operation of a motor carrier.
6. This agreement shall be deemed to be effective on the first date that CARRIER, DISPATCHER, and/or FREIGHT BROKER commence business together, and the parties hereby agree that the provisions herein properly express and memorialize the complete understanding as contained in any prior agreement either written or verbal.
7. CARRIER understands that the invoice must be fulfilled in payment no later than 24 hours upon the date that the invoice is received by the CARRIER.
8. LATE PAYMENTS, will institute a \$40.00 late fee for each day following the 24 hour grace period to fulfill the invoice.

BY: Kent Resources & Dispatch LLC

TITLE: President/Owner – Lenden Favors

DATE: _____

CARRIER:

BY: _____

TITLE: _____

DATE: _____

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STATES/LANES PREFERRED:		STATES/LANES TO AVOID:	

DRIVER(s) First & Last Name:		DRIVER(s) Phone Number:	

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Target Rate: _____ *(dispatch agents will assure to always reach this target rate threshold)*

Additional Comments:

LIMITED POWER OF ATTORNEY

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KNOW ALL MEN BY THESE PRESENTS that I _____
of _____, hereby make, constitute, and appoint **Kent
Resources & Dispatch LLC**, as my true and lawful attorney in fact for me and in my name,
place, and stead; for the following purposes only: ·

To transfer documents ·

Accept loads

Discuss my accounts and invoice customers

Modes of communication for requesting and receiving information may include telephone, email,
fax or mail

Name: _____

Signature: _____

Date: _____ / _____ / _____

MC# _____

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