



Please complete all paperwork and email back to carriers@stfreight.com or fax to 920-682-3097

Profile

Phone: 920-686-8200
Fax: 920-682-3097
Web - www.stfreight.com

Send Invoices to:

ST Freight, LLC
PO Box 1147
Manitowoc, WI 54221-1147
Email: billing@stfreight.com

Authority Information:

MC# 443731
US DOT# 326053
SCAC Code: SFHM
Fed ID# 27-1752451
Duns#: 96-195-9942

Bond Information

Issued by - Southwest Marine & General Insurance Amount-
\$75,000

Bank Information

Investors Community Bank
PO Box 700
Manitowoc, WI 54220
920-686-9998

THANKS FOR USING ST FREIGHT!



Please return to carriers@stfreight.com or fax to 920-682-3097

CarrierName: _____ Date: _____
 CarrierDBA: _____ SCAC: _____
 Physical: _____ Mailing: _____
 City: _____ City: _____
 State: _____ Zip: _____ State: _____ Zip: _____
 Contact name: _____ Phone: _____
 After hours contact: _____ Phone: _____
 SSN/Tax ID: _____ Fax: _____
 MC# _____ Smartway Partner: Y N
 U.S. DOT# _____
 Email Address: _____
 Insurance Agent: _____

Types of Service: Truckload LTL Rail Broker
 Areas of Service: All USA Mexico Canada

AK	AL	AR	AZ	CA	CO	CT	DC	DE	FL	GA	IA	ID	
IL	IN	KS	KY	LA	MA	MD	ME	MI	MN	MO	MS	MT	
NC	ND	NE	NH	NJ	NM	NV	NY	OH	OK	OR	PA	RI	SC
SD	TN	UT	VA	VT	WA	WI	WV	WY					
AB	BC	MB	NB	ON	PE	PQ	SK	YT					

Type and number of Equipment: Van Flats RGN
 Reefer Steps Other

Request for Taxpayer Identification Number and Certification

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

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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> <hr/> <p>2 Business name/disregarded entity name, if different from above</p> <hr/> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <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=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should 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 FATCA reporting code (if any) _____</p> <p style="font-size: small;">(Applies to accounts maintained outside the U.S.)</p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p> <hr/> <p>6 City, state, and ZIP code</p> <hr/> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p> <hr/>

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 I, 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.

Social security number											
				-			-				
or											
Employer identification number											
				-							

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 or 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); and
4. 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 II, later.

Sign Here	Signature of U.S. person ▶	Date ▶
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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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends or interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Please complete and send back to carriers@stfreight.com or fax to 920-682-3097

Broker / Carrier Agreement

This agreement made and entered into this _____ day of _____ 20____ by and between ST Freight, LLC, MC Number 443731, hereinafter designated as BROKER and hereinafter designated as CARRIER operating under

MC Number _____, U.S. DOT Number _____

WITNESSETH: Whereas, CARRIER desires to transport goods for BROKER, and BROKER desires the transportation services of CARRIER, the parties have agreed to all the following terms and conditions under which all of such transportation shall be performed.

The undersigned Broker and the undersigned Carrier agree as follows:

1. Warranties of Parties:

Broker warrants that it holds a valid Broker's License under MC 443731 and that Broker will have control over the transportation of the goods it will tender as contemplated in *Dixie Midwest Exp. Inx. Ext.-General Commodity*, 132 M.C.C. 794 (1982). Carrier warrants that it holds a valid Registration under 49 U.S.C. 13902 authorizing it to conduct motor carrier service and that it will serve Broker personally in accordance with its shipping instructions and pursuant to 49 U.S.C. 14101(b).

2. Insurance Requirements:

Carrier shall maintain minimum coverage of \$100,000 cargo insurance: \$1,000,000 public liability and property damage per incident on each vehicle and statutorily required workers' compensation insurance on its employees evidenced by a certificate of insurance showing ST Freight, LLC as Certificate Holder, requiring that Broker be provided with thirty (30) days written notice of the effective date of any cancellation or material change in said policy(s). This also certifies that Carrier is in compliance with the Workman's Compensation laws of their state and shall release, protect, and hold harmless ST Freight, LLC of all claims, fines and actions pursuant to compliance with these laws.

3. Carrier Hold Harmless (Broker and Customer):

Carrier agrees to comply with all federal, state, and local laws, rules, regulations, and conditions governing its activities hereunder and to indemnify, defend, release, and hold Broker and the entity engaging Broker's service [Customer] harmless from and against all liability, costs, and expense for loss of or damage to property and/or injury to or deaths of persons (including, but not limited to, the property and employees of each party hereto) except if caused by the negligence or willfulness of the Broker or the Customer.

4. Carrier Cargo Liability:

Carrier shall be liable to the Broker and the Customer for loss, damage, or deal to any property transported from the time cargo is loaded upon Carrier's equipment at point of origin, and continue until said cargo is delivered to the designated consignee at destination or at a stop-off provided. If Broker is authorized by the Customer to handle the claim, Broker shall advise Carrier. In such instance, the liability shall be for the full



value of the item, which shall be understood to mean the Invoice value of the lost or damaged item(s) less freight charges, if paid. Claims shall be processed promptly and a settlement by Broker or the Customer shall be binding on the other party. Carrier agrees to handle cargo and delay claims timely, in good faith, and consistent with the provisions of 49 C.F.R. Part 370 and that arbitration provision of this Agreement is applicable to claims under this Agreement.

5. Rates, Charges, and Payments:

All shipments will be made on a prepaid basis at the rates and charges contained in memorandum prepared by Broker and acknowledged by carrier. Broker shall pay all lawful freight charges and within fourteen (14) days after Broker's receipt of the Bill of Lading along with freight bill, sufficient proof of delivery and a signed copy of the rate confirmation. If carrier elects to have payments made to a factoring company, carrier must fax, email, or mail authorization directly to ST Freight, LLC specifying the change. Carrier agrees to release and waive any claim against the Customer for freight charges, and agrees to seek payment for freight chargers from Broker only.

6. Series of Shipments:

Broker agrees to offer to Carrier a series of shipments during the term of this agreement the specific number of which shall be determined by the availability of Carrier's equipment and loads tendered to Broker. Broker has the right to hire additional carriers from time-to-time to meet its obligations to Customer.

7. Independent Contractor Relationship:

The relationship of the Carrier to the Broker shall, at all times, be that of an independent contractor.

8. Entire Agreement and Modifications:

This Agreement, which supersedes and cancels any prior Agreement, constitutes the entire agreement between the parties and may not be modified or amended or a breach waived unless accomplished in writing.

9. Non-Compete & Non-Brokering:

Carrier agrees to not book-solicit traffic from any shipper, consignor, consignee, or customer of the Broker where: (a) The availability of such traffic first became know to the Carrier as a result of Broker's efforts, or (b) Where the traffic of the shipper, consignor, consignee, or customer of the Broker was first tendered to the Carrier by the Broker. If Carrier breaches this Agreement and "back solicits" traffic in (a) or (b) above and obtains traffic from such customer, the Broker is then entitled, for a period of twelve (12) months after the involved traffic first begins to move, to a commission of 25% of the transportation revenue on the movement of the traffic.

Carrier will not broker this freight and if found to have done so, will reduce the revenue as agreed to be paid to the Carrier, by 50%.

10. Environment and Discrimination:

The provision herein will not result in an adverse effect on the quality of the human environment and operations will be conducted in compliance will all relevant statutes, regulations, and Executive Orders dealing with discrimination.



11. Arbitration:

Any dispute arising over the interpretation or application of this Agreement which cannot be resolved by the parties will be submitted to final and binding arbitration under the Rules of the ADR Council, Inc. administered by Salutes and Salutes of Manitowoc, WI, at a point agreed upon or, if no agreement can be reached, at the point designated by the arbitrator.

12. Term of Agreement:

This Agreement, which will be governed by the laws of the State of Wisconsin, shall remain in effect for the period of one year from date, and from year-to-year thereafter, subject to cancellation upon ten (10) days written notice.

The parties, by authorized representatives, have signed this Agreement on the date and location indicated (to which all notices will be given) and it shall be effective on the date set forth on Page 1.

Carrier:	Broker: ST Freight, LLC
Address:	842 S. 26th Street
City, ST:	P.O. Box 1147
Zip:	Manitowoc, WI 54221
Phone:	920-686-8200
Fax:	920-682-3097
MC#:	MC# 443731
U.S. DOT#:	
Fed ID#:	
By:	_____
Print Name:	Anthony J, Abts
Date:	Date:



P O Box 1147
Manitowoc, WI 54221
Web: www.stfreight.com

Phone: 920-686-8200
Fax: 920-682-3097
Email: tabts@stfreight.com



Invoice Payment Requirements

FREIGHT CHARGES WILL BE PAYABLE 14 DAYS FROM THE DATE ALL THE PAPERWORK IS RECEIVED WITH NO CLAIMS

Paperwork needed to process payment

- **Signed Broker-Carrier Contract**
- **Copy of Carrier Authority**
- **Completed W-9 Form**
- **Certificate of Insurance Naming ST Freight, LLC as certificate holder**
- **Original signed Proof of Delivery (Bill of Lading)**

Additional Information

- **Driver must call ST Freight for Dispatch**
- **Driver must call ST Freight when loaded and empty**
- **Daily check calls MUST be made before 10:00 AM**

Advances

**There will be NO advances given without a fee.
Fee is 5% of advance with a \$10.00 minimum
THIS INCLUDES LUMPER ADVANCES
NO CARRIER WILL BE ALLOWED TO ADVANCE UNTIL THEY
HAVE COMPLETED A MINIMUM OF 2 LOADS WITH ST FREIGHT**



Please complete and send back to
carriers@stfreight.com or fax to 920-682-3097

Payments

Normal payment terms are 14 days from receipt of clear bills in ST Freight's office

Do you use a factoring company? Yes No ___

Factoring Co Name:

Factoring Co Add: _____

City:

State:

Zip:

Factoring Co Phone #:

Please include copy of your factoring agreement.

Quick Pay Option:

When we receive clean BOL's that we can bill from, we will pay with a company check (normal US Mail) within 24 hours of receiving the bills for 5% of the invoice.

If you want quick pay, complete the following"

Owner' name:

Home Phone:

Owner's Home Address:

City/State/Zip:

Signature:

Print Name:

Date:



P O Box 1147
Manitowoc, WI 54221
Web: www.stfreight.com

Phone: 920-686-8200
Fax: 920-682-3097
Email: tabts@stfreight.com

TIA

Platinum
Performance
Program
Transportation • The Carrier

Please complete and send back to carriers@stfreight.com
or fax to 920-682-3097

ST Freight, LLC Advance Requirements

1. Office hours are 7:30 to 4:00 Monday to Friday. Absolutely NO advances will be given after hours.
2. Every carrier must be pre-approved BEFORE any advance is given to them or their driver.
3. Pre-approval takes about 30-45 minutes. This process must be started no later than 3:30 CST to get an advance that day.
4. A legible pick up bill of lading must be in our possession before an advance is given out.
5. No advances will be issued to any carrier with an MC number that was granted or re-instated in the past 6 months.
6. There are fees attached on all advances. The fee is 5% of the money advanced with a \$10.00 minimum.
7. Authorized carriers can advance 40%, up to a maximum of \$1200.00 (whichever is less) of the loads linehaul rate.
8. NO CARRIER WILL BE ALLOWED TO ADVANCE UNTIL THEY HAVE COMPLETED A MINIMUM OF 2 LOADS WITH ST FREIGHT



Tony Abts
General Manager

Due to the recent increase of fraudulent activity in the transportation business, ST Freight has implemented these rules for issuing advances.

In order to be authorized for an advance, ST Freight requires the following information. There will be an internal investigation done on this information to insure its accuracy. NO ADVANCES will be issued without this information.

Thank you for you cooperation.
ST Freight, LLC

Carrier Name:

Carrier Phone:

Fax:

Carrier MC#

Year Granted or Re-instated:

Carrier U.S. DOT#

Year Granted or Re-instated:

Carrier Owner's Name:

Owner's HOME Address:

City, State, Zip:

Owners HOME Phone:

Cell:



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

1200 New Jersey Ave., S.E.
Washington, DC 20590

SERVICE DATE
March 25, 2010

LICENSE

MC-443731-B
ST FREIGHT LLC
MANITOWOC, WI

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.

A handwritten signature in black ink, appearing to read "Jeffrey L. Secrist".

Jeffrey L. Secrist, Chief
Information Technology Operations Division

BPO

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. It is estimated that an average of 10 minutes per response is required to complete this collection of information. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Comments concerning the accuracy of this burden estimate or suggestions for reducing this burden should be directed to the Federal Highway Administration, 400 7th St., SW, Washington, D.C. 20590.

B.M.C. 84
(10/98)

Approved by OMB
2125-0570

Filer FHWA
ACCOUNT NO 28318

License No.
MC- 443731

PROPERTY BROKER'S SURETY BOND UNDER 49 U.S.C. 13906

KNOW ALL MEN BY THESE PRESENTS, That we ST Freight, LLC
(Name of Property Broker)

of 842 S. 26th St., Manitowoc, WI 54220
(Street) (City) (State) (ZIP Code)

as PRINCIPAL (hereinafter called Principal), and Southwest Marine and General Insurance Company a corporation,
(Name of Surety)

or a Risk Retention Group established under the Liability Risk Retention Act of 1986, Pub. L. 99-563, created and

existing under the laws of the State of Arizona (hereinafter called Surety) are held and
(State or District of Columbia)

firmly bound unto the United States of America in the sum of \$75,000, for which payment, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is or intends to become a Broker pursuant to the provisions of Title 49 U.S.C. 13903, and the rules and regulations of the Federal Highway Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Highway Administration such a bond 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 therefore, and

WHEREAS, this bond is written to assure compliance by the Principal as a licensed Property Broker of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Highway Administration, relating to insurance or other security for the protection of motor carriers and shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Principal may be legally liable for any of the damages herein described.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall pay or cause to be paid to motor carriers or shippers by motor vehicle any sum or sums for which the Principal may be held legally liable by reason of the Principal's failure faithfully to perform, fulfill and carry out all contracts, agreements, and arrangements made by the Principal while this bond is in effect for the supplying of transportation subject to the ICC Termination Act of 1995 under license issued to the Principal by the Federal Highway Administration, then this obligation shall be void, otherwise to remain in full force and effect.

The liability of the Surety shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penalty of the bond, but in no event shall the Surety's obligation hereunder exceed the amount of said penalty. The Surety agrees to furnish written notice to the Federal Highway Administration forthwith of all suits filed, judgments rendered, and payments made by said Surety under this bond.

This bond is effective the 13th day of February, 2013, 12:01 a.m., standard time at the address of the Principal as stated herein and shall continue in force until terminated as hereinafter provided. The principal or the Surety may at any time cancel this bond by written notice to the Federal Highway Administration at its office in Washington, D.C., such cancellation to become effective thirty (30) days after actual receipt of said notice by the FHWA on the prescribed Form BMC-36, Notice of Cancellation Motor Carrier and Broker Surety Bond. The Surety shall not be liable hereunder for the payment of any damages hereinbefore described which arise as the result of any contracts, agreements, undertakings or arrangements made by the Principal for supplying of transportation after the termination of this bond as herein provided, but such termination shall not affect the liability of the Surety hereunder for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Principal for the supplying for transportation prior to the date such termination becomes effective.

The receipt of this filing by the FHWA certifies that a broker Surety Bond has been issued by the company identified above, and that such company is qualified to make this filing under Section 387.315 of Title 49 of the Code of Federal Regulations.

Falsification of this document can result in criminal penalties prescribed under 18 U.S.C. 1001.

IN WITNESS WHEREOF, the said Principal and Surety have executed this instrument on the 13th day
of February, 2013.

PRINCIPAL

Name: ST Freight, LLC

By Anthony J. Alt
Anthony J. Alt, General Manager

Witness Shelley Rupp

SURETY

Name: Southwest Marine and General Insurance Company

By Lisa Gelsomino

Lisa Gelsomino, Attorney-in-Fact

Witness Ma Gabriela Toto

