



CARRIER PACKET

Our goal is to build strong carrier relationships and create the best services in the logistics industry.



BROKER/CARRIER AGREEMENT

COMPANY BILLING ADDRESS:

10605 GRANT RD, STE 207
HOUSTON, TX 77070

COMPANY PHONE:

(281)909-3493

COMPANY FAX:

(281)533-6924

COMPANY EMAIL:

SIGUMEAT@GMAIL.COM

SIGU MEAT LOGISTICS CARRIER FORM

We will need the following forms completed in order to update your company information and process your payments.

1. Signed Broker-Carrier Agreement
2. Completed payment terms form (including factoring company if applicable) and Notice of Assignment of AR from carrier to factor.
3. Completed Broker-Carrier Agreement with every page initialed and dated
4. W-9 Form (included in packet)
5. Copy of Operating Authority issued by FMCSA
6. Copy of Certificate of Insurance or Policy of both CARGO AND LIABILITY INSURANCE (if applicable)
7. Copy of Certificate of Insurance or Policy of your WORKMAN'S COMPENSATION
8. Copy of Broker Authority from FMSCA (if applicable)
9. Copy of leased truck agreements and insurance certificates
10. HazMat Certificate, if applicable
11. Carrier must provide a copy of lease agreement for sub-contractors and trailers (if applicable)
12. Email or Fax completed packet to SIGUMEAT@GMAIL.COM OR (281)533-6924



BROKER/CARRIER AGREEMENT

This Agreement is entered into this _____ day of _____, 20_____, by and between SIGU Meat Logistics, INC. (“BROKER”), a Registered Property Broker, Lic. No. MC- 1570213, and

_____(Your company Name), USDOT# _____, a Registered Motor Carrier, Permit/Certificate No. MC-

_____ (Your Company MC Number) (“CARRIER”); collectively, the “Parties.”

(“Registered” means operated under authority issued by the Federal Motor Carrier Safety Administration (or its predecessors) within the U.S. Department of Transportation).

1. CARRIER REPRESENTS AND WARRANTS THAT IT

A. Is a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities;

B. Shall transport the property, under its own operating authority and subject to the terms of this Agreement;

C. Makes the representations herein for the purpose of inducing BROKER to enter into this Agreement;

D. Agrees that a Shipper’s insertion of BROKER’s name as the carrier on a bill of lading shall be for the Shipper’s convenience only and shall not change BROKER’s status as a property broker or CARRIER’s status as a motor carrier.

E. Co-Brokering – Prohibited from brokering, re-brokering, co-brokering, subcontracting, transferring, trip leasing, assigning, or interlining transportation. Will not re-broker, assign, or interline the shipments hereunder, without prior written consent of BROKER. If CARRIER breaches this provision, BROKER shall have the right of paying the monies it owes CARRIER directly to the delivering carrier, in lieu of payment to CARRIER. Upon BROKER’s payment to delivering carrier, CARRIER shall not be released from any liability to BROKER under this Agreement. In addition to the indemnity obligation in Par 1.H, CARRIER will be liable for consequential damages for violation of this Paragraph. Furthermore, BROKER shall be entitled the sum of \$1000 for each occurrence of double brokering without written consent, which may be set-off from any unpaid freight charges due to CARRIER.

F. Is in, and shall maintain compliance during the term of this Agreement, with all applicable federal, state, and local laws relating to the provision of its services including, but not limited to: transportation of Hazardous Materials, (including the licensing and training of drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials; security regulations; owner/operator lease regulations; loading and securement of freight regulations; implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours of service regulations; sanitation, temperature, and contamination



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requirements for transporting food, perishable, and other products, qualification and licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers, all applicable insurance laws and regulations including but not limited to worker's compensation.

G. Is solely responsible for any and all management, governing, selection, discipline, direction and control of its employees, owner/operators, and equipment with respect to operating within all applicable federal and state legal and regulatory requirements to ensure the safe operation of CARRIERS vehicles, drivers and facilities. CARRIER and BROKER agree that safe and legal operation of the CARRIER and its drivers shall completely and without question govern and supersede any service requests, demands, preferences, instructions, and information from BROKER or BROKER's customer with respect to any shipment at any time.

H. Will defend, indemnify, and hold BROKER and its customers harmless from any claims, losses, damages, or liability of any kind (including reasonable attorney's fees) arising out of CARRIER'S performance or violation of any of the terms of this Agreement. BROKER reserves the right to control the defense of any such matters, including the right to designate counsel.

I. CARRIER will notify BROKER immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason.

J. Does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify BROKER in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional."

K. Authorizes BROKER to invoice CARRIER's freight charges to shipper, consignee, or third parties responsible for payment.

L. Has investigated, monitors, and agrees to conduct business hereunder based on the creditworthiness of BROKER and is granting BROKER credit terms accordingly.

2. BROKER RESPONSIBILITIES

A. SHIPMENTS, BILLING, & RATES: BROKER agrees to solicit and obtain freight transportation business for CARRIER to the mutual benefit of CARRIER and BROKER. BROKER shall inform CARRIER of (a) place of origin and destination of all shipments; and (b) if applicable, any special shipping instructions or special equipment requirements, of which BROKER has been timely notified.



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B. BROKER agrees to conduct all billing services to shippers. CARRIER shall invoice BROKER for its (CARRIER's) charges, as mutually agreed in writing, by fax, or by electronic means, contained in BROKER's Load Confirmation Sheet(s) incorporated herein by this reference. Additional rates for truckload or LTL shipments, or modifications or amendments of the above rates, or additional rates, may be established to meet changing market conditions, shipper requirements, BROKER requirements, and/or specific shipping schedules as mutually agreed upon, and shall be confirmed in writing (or by fax or electronic means) by both Parties. Any such additional, modified, or amended rates, changes in rates shall automatically be incorporated herein by this reference.

C. RATES: Additionally, any rates, which may be verbally agreed upon, shall be deemed confirmed in writing where CARRIER has billed the agreed rate and BROKER has paid it. All written confirmations of rates, including confirmations by billing and payment, shall be incorporated herein by this reference. Rates or charges, including but not limited to stop-offs, detention, loading or unloading, fuel surcharges, or other accessorial charges, released rates or values, or tariff rules or circulars, shall only be valid when specifically agreed to in a signed writing by the Parties.

D. PAYMENT: The Parties agree that BROKER is the sole party responsible for payment of CARRIER's charges. The failure of BROKER to collect payment from its customer shall not exonerate BROKER of its obligation to pay CARRIER. Provided CARRIER is not in default under the terms of this Agreement, BROKER agrees to pay CARRIER's invoice within 30 (thirty) days of receipt of all paperwork required to process payment, which includes, but is not limited to: an invoice showing the BROKER PO #, Signed BROKER Rate Confirmation, the bill of lading or proof of delivery, unloading receipts, and proper factoring information. If BROKER has not paid CARRIER's invoice as agreed, and CARRIER has complied with the terms of this Agreement, CARRIER may seek payment from the Shipper or other party responsible for payment after giving BROKER 60 (sixty) (business days) advance written notice. CARRIER shall not seek payment from Shipper if Shipper can prove payment to BROKER.

E. BOND: BROKER shall maintain a surety bond /trust fund as agreed to in the amount of \$75,000.00 (one hundred thousand dollars) and on file with the Federal Motor Carrier Safety Administration (FMCSA) in the form and amount not less than that required by that agency's regulations.

F. BROKER's responsibility is limited to arranging for, but not actually performing, transportation of a shipper's freight.

3. CARRIER RESPONSIBILITIES

A. EQUIPMENT: Subject to its representations and warranties in Paragraph 1 above, CARRIER agrees to provide the necessary equipment (including but not limited to safety equipment) and qualified personnel for completion of the transportation services required for BROKER and/or its customers.



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CARRIER will not supply equipment that has been used to transport hazardous wastes, solid or liquid, regardless of whether they meet the definition in 40 C.F.R. §261.1 et. seq. CARRIER agrees that all shipments will be transported and delivered with reasonable dispatch, or as otherwise agreed in writing.

B. BILLS OF LADING: CARRIER shall sign a bill of lading provided by shipper or CARRIER in compliance with 49 C.F.R. §373.101 (and any amendments thereto), for the property it receives for transportation under this Agreement. Unless otherwise agreed in writing, CARRIER shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to CARRIER, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading inconsistent with the terms of this Agreement shall be controlled by the terms of this Agreement. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by CARRIER shall not affect the liability of CARRIER.

C. LOSS & DAMAGE CLAIMS:

i. CARRIER shall comply with 49 C.F.R. §370.1 et seq. and any amendments and/or any other applicable regulations adopted by the Federal Motor Carrier Safety Administration, U.S. Department of Transportation, or any applicable state regulatory agency, for processing all loss and damage claims and salvage; and

ii. CARRIER's liability for any cargo damage, loss, or theft from any cause shall be determined under the Carmack Amendment, 49 U.S.C. §14706, subject to a maximum liability of \$100,000; BROKER reserves the right to offset any claims(s) with pending invoices.

iii. Special Damages: CARRIER's indemnification liability (Par 1.H) for freight loss and damage claims under this subpar C (ii) shall include legal fees which shall constitute special damages, the risk of which is expressly assumed by CARRIER, and which shall not be limited by any liability of CARRIER under subpar (ii) above.

iv. Neither Party shall be liable to the other for consequential damages without prior written notification of the risk of loss and its approximate financial amount, and agreement to assume such responsibility in writing.

v. Notwithstanding the terms of 49 CFR 370.9, CARRIER shall pay, decline or make a settlement offer in writing on all cargo loss or damage claims within 28 (twenty eight) days of receipt of the claim. Failure of CARRIER to pay, decline or offer settlement within this 28 (twenty-eight) day period shall be deemed admission by CARRIER of full liability for the amount claimed and a material breach of this Agreement.

vi. CARRIER's liability for cargo damage, loss, or theft from any cause for any one shipment, under subpar b) above

D. INSURANCE: CARRIER shall furnish BROKER with Certificate(s) of Insurance, or insurance policies providing thirty (30) days advance written notice of cancellation or termination, and unless otherwise agreed, subject to the following minimum limits: 1) Public (Auto) liability \$1,000,000 (one million dollars); motor vehicle (including hired and non-owned vehicles), 2) Cargo damage/loss, \$100,000 (one



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hundred thousand dollars), and 3) Workers' compensation with limits required by law. Except for the higher coverage limits which may be specified above, the insurance policies shall comply with minimum requirements of the Federal Motor Carrier Safety Administration and any other applicable regulatory state agency. It is the CARRIER's responsibility to know what the commodity is, what its value is, and if the CARRIER's cargo liability insurance will cover the damage, loss, or theft of this commodity from any cause, having fully considered the exclusions and limitations of the CARRIER's cargo liability insurance. Nothing in this Agreement shall be construed to avoid CARRIERS liability due to any exclusion or deductible in any insurance policy.

E. ASSIGNMENT OF RIGHTS: CARRIER automatically assigns to BROKER all its rights to collect freight charges from Shipper or any responsible third party on receipt of payment from BROKER

F. SPECIFICATIONS FOR REFRIGERATED LOADS: CARRIERS DRIVER IS RESPONSIBLE FOR:

i. Checking air chute for proper circulation. Checking that the air chute is not damaged, obstructed, or blocked in any way. Checking for air circulation in front, rear, top, bottom, and between the loads.

ii. Prior to loading, confirm that the reefer unit is working properly, and pre-cool trailer to required temperature.

iii. Checking pulp temperature of the product to ensure that it has been pre-cooled. Not accepting any fresh product pulping over two (2) degrees above or below the required temperature noted on BROKER Rate Confirmation. If the temperature on the BROKER Rate Confirmation differs from that on the Bill of Lading, call BROKER before signing the Bills of Lading at the shipper. If the load is accepted contrary to the terms on BROKER Rate Confirmation, CARRIER accepts all risk or resulting loss; making sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that the driver agrees with that temperature.

iv. Knowing that when the driver signs the Bill of Lading, he/she is confirming that he/she received the correct product and correct count at the proper temperature; agreeing (or communicating the need for corrections) with the information on the Bill of Lading.

v. Maintaining continuous temperature noted on the Rate Confirmation in-route, unless otherwise specified by BROKER. CARRIER assumes all risk of loss resulting from non-compliance.

vi. Carrier or its agent certifies that any TRU equipment furnished will be in compliance with the in-use requirements of California's TRU regulations.

G. GENERAL CARRIER SPECIFICATIONS:

i. Any product that is to be disposed of needs to have written consent from BROKER before disposal.

ii. Loads that are sealed at the shipping point are to remain sealed until an authorized representative at the Receiver breaks the seal. If the seal is broken by an unauthorized person, the CARRIER becomes 100% liable for the cost of the product and any other expenses.

iii. BROKER reserves the right to offset any claim(s) with pending invoices.

iv. Failure to contact BROKER in the event that CARRIER's truck is not fully loaded, or has been loaded with an incomplete order, will result in a pro-rated final settlement.



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v. Once paperwork has been received and processed (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.

vi. By signing this Agreement, CARRIER hereby covenants and agrees that for each current and/or future load, the driver for the load will have enough available hours of service to pick up and complete delivery of the tendered load within time frames specified by BROKER and/or its customer(s) without violating the FMCSA hours of service regulations contained in 49 CFR.

vii. CARRIER assumes full responsibility and liability for payment of the following items: All applicable federal, state, and local payroll taxes, taxes for unemployment insurance, old age pensions, workers' compensation, social security, with respect to persons engaged in the performance of its transportation services hereunder. BROKER shall not be liable for any of the payroll-related tax obligations specified above and CARRIER shall indemnify, defend, and hold BROKER harmless from any claim or liability imposed or asserted against BROKER for any such obligations.

4. MISCELLANEOUS

A. INDEPENDENT CONTRACTOR. It is understood and agreed that the relationship between BROKER and CARRIER is that of an independent contractor. None of the terms of this Agreement, or any act or omission of either Party shall be construed for any purpose to express or imply a joint venture, partnership, principal/agent, fiduciary, employer/employee relationship between the Parties. CARRIER shall provide the sole supervision and shall have exclusive control over the operations of its employees, contractors, subcontractors, agents, as well as all vehicles and equipment used to perform its transportation services hereunder. BROKER has no right to discipline or direct the performance of any driver and/or employees, contractors, subcontractors, or agents of CARRIER. CARRIER represents and agrees that at no time and for no purpose shall it represent to any party that it is anything other than an independent contractor in its relationship to BROKER.

B. NON-EXCLUSIVE AGREEMENT: CARRIER and BROKER acknowledge and agree that this contract does not bind the respective Parties to exclusive services to each other. Either party may enter into similar agreements with other carriers, brokers, or freight forwarders.

C. WAIVER OF PROVISIONS:

i. Failure of either Party to enforce a breach or waiver of any provision or term of this Agreement shall not be deemed to constitute a waiver of any subsequent failure or breach, and shall not affect or limit the right of either Party to thereafter enforce such a term or provision.

ii. This Agreement is for specified services pursuant to 49 U.S.C. §14101(b). To the extent that terms and conditions herein are inconsistent with Part (b), Subtitle IV, of Title 49 U.S.C. (ICC Termination Act of 1995), the Parties expressly waive any or all rights and remedies they may have under the Act.



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D. CHOICE OF LAW, FORUM SELECTION CLAUSE AND DISPUTE RESOLUTION. If dispute arises from or

relates to transaction between the Parties, the Parties shall endeavor to settle the first through direct discussions and negotiations.

At the sole option of the BROKER, any disputes arising from or concerning this Agreement shall be arbitrated under the rules of the Transportation Arbitration and Mediation, PLLC ("TAM"), the American Arbitration Association ("AAA") or Transportation ADR Counsel, Inc. ("ADR").

The prevailing party shall be entitled to recovery of costs, expenses and reasonable attorney fees.

E. NO BACK SOLICITATION:

i. CARRIER shall not knowingly solicit freight shipments from any shipper, consignor, or consignee, or other customer of BROKER, when: such shipments of the shipper, consignor, consignee, or BROKER customer were first tendered to CARRIER by BROKER. (OPTIONAL)

ii. In the event of breach of this provision, BROKER shall be entitled, for a period of 24 (twenty-four) months following delivery of the last shipment transported by CARRIER under this Agreement, to a commission of twenty percent (20%) of the gross transportation revenue (as evidenced by freight bills) received by CARRIER for the transportation of said freight as liquidated damages. Additionally, BROKER may seek injunctive relief and in the event it is successful, CARRIER shall be liable for all costs and expenses incurred by BROKER, including, but not limited to, reasonable attorney's fees.

F. CONFIDENTIALITY:

i. In addition to Confidential Information protected by law, statutory or otherwise, the Parties agree that all of their financial information and that of their customers, including but not limited to freight and brokerage rates, amounts received for brokerage services, amounts of freight charges collected, freight volume requirements, as well as personal customer information, customer shipping or other logistics requirements shared or learned between the Parties and their customers, shall be treated as Confidential, and shall not be disclosed or used for any reason without prior written consent.

ii. In the event of violation of this Confidentiality paragraph, the Parties and agree that the remedy at law, including monetary damages, may be inadequate and that the Parties shall be entitled, in addition to any other remedy they may have, to an injunction restraining the violating Party from further violation of this Agreement in which case the prevailing Party shall be liable for all costs and expenses incurred, including but not limited to reasonable attorney's fees.

G. The limitations of liability for cargo loss and damage as well as other liabilities, arising out of the transportation of shipments, which originate outside the United States of America, may be subject to the laws of the country of origination.

H. NOTICES:

i. All notices provided or required by this Agreement, shall be made in writing and delivered, return receipt requested, to the addresses shown herein with postage prepaid; or by confirmed (electronically



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acknowledged on paper) fax, or by electronically confirmed e-mail.

ii. THE PARTIES shall promptly notify each other of any claim that is asserted against either of them by anyone arising out of the Parties' performance of this Agreement. iii. Notices sent as required hereunder, to the addresses shown in this Agreement shall be deemed sent to the correct address, unless the Parties are notified in writing of any changes in address.

I. CONTRACT TERM:

The term of this Agreement shall be one year from the date hereof and thereafter it shall automatically be renewed for successive one (1) year periods, unless terminated, upon thirty (30) day's prior written notice, with or without cause, by either Party at any time, including the initial term. In the event of termination of this Agreement for any reason, the Parties shall be obligated to complete performance of any work in progress in accordance with the terms of this Agreement.

J. SEVERANCE: SURVIVAL:

In the event any of the terms of this Agreement are determined to be invalid or unenforceable, no other terms shall be affected, and the unaffected terms shall remain valid and enforceable as written. The representations, rights and obligations of the parties hereunder shall survive termination of this Agreement for any reason.

K. COUNTERPARTS:

This Agreement may be executed in any number of counterparts each of which shall be deemed to be a duplicate original hereof.

L. FAX AND ELECTRONIC COMMUNICATION –

The disclaimer below applies to all electronics and communication with broker.

i. ELECTRONIC COMMUNICATION subject to change without notification. This includes services, terms and conditions.

ii. BROKER and CARRIER consent to sending and receiving electronic communications and will exchange materials by websites, email, fax and by any other electronic means related to the services.

iii. BROKER ensures that information in electronic communications is current and accurate but cannot guarantee the accuracy or currency of the information.

iv. BROKER has intellectual property rights of electronic communications; trademarks of broker are prohibited without written consent. Use of any media and/or words, phrases, names, smartphone applications, designs, logo's written publications or electronic web pages, without consent are not allowed.

v. CARRIER waives and releases BROKER from any liability or loss/damages due to viruses, worms, Trojans or related programs.

vi. CARRIER understands that all calls to or from BROKER may be recorded, and CARRIER consents to



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being recorded during any and all calls with BROKER. CARRIER waives and releases BROKER from any liability or claim related to calls with BROKER being recorded and waives any right to obtain a copy of such recording to the extent any such right exists under the law.

M. ENTIRE AGREEMENT:

Except for the Load Confirmation Sheet(s) and any amendments, and unless otherwise agreed in writing, this Agreement contains the entire understanding of the Parties and supersedes all verbal or written prior agreements, arrangements, and understandings of the Parties relating to the subject matter stated herein. The Parties further intend that this Agreement constitutes the complete and exclusive statement of its terms, and that no extrinsic evidence may be introduced to reform this Agreement in any judicial or arbitration proceeding involving this Agreement.

N. STATUTE OF LIMITATIONS:

Starting from the date of delivery, all paperwork must be received within one month. SIGU Meat does not guarantee payment on paperwork received after one month from delivery.

O. CONTRACT REVISIONS:

The following contract is subject to periodic revision. If any revisions are required SIGU Meat will notify carriers 60 days in advance of the revision going into effect. Carrier will have option to contact SIGU Meat with any questions or go online to our Carrier Portal and either accept or refuse changes. If SIGU Meat receives no communication from carrier by phone, mail or internet, SIGU Meat will take no response as acceptance of revision. All loads that run after the 60-day period will be subject to the conditions of the revised contract unless otherwise agreed to in writing.

Carrier is also responsible for communicating any company contact information including but not limited to; email addresses, contact names, mailing addresses, phone numbers to SIGU Meat or through our carrier portal online update tools that may change from the information provided at date of signing this agreement.

P. FORCE MAJEURE:

Neither party shall be liable to the other for default in the performance or discharge of any duty or obligation under this Agreement where caused by an act of God, governmental actions, fires, floods, labor disorders or closing of the public highway.



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IN WITNESS WHEREOF, we have signed this Agreement the date and year first shown above.

(BROKER)

(CARRIER)

SIGU Meat Logistics Inc.

Company Name

Company Name

Authorized Signature

Authorized Signature

Print Name

Print Name

Title

Title

10605 Grant Rd, Ste 207
Houston, TX 77070

Company Address

City, State & Zip Code



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Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
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Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
	2 Business name/disregarded entity name, if different from above	
	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.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
	<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	Exempt payee code (if any) _____
	<input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>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.</small>	Exemption from FATCA reporting code (if any) _____
	<input type="checkbox"/> Other (see instructions) ▶ _____	<small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
	6 City, state, and ZIP code	
	7 List account number(s) here (optional)	

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 <i>How to get a TIN</i> , later.																															
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Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.																															
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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, 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.



BROKER/CARRIER AGREEMENT

PAYMENT TERMS

Please indicate which of the following payment terms you would like to be set up with. **Your selection will remain as your permanent payment term until SIGU Meat is notified in writing that you would like your terms changed.** If this form is not completely filled out, signed and returned, your default payment terms will be normal pay terms.

“ALL PAYMENT TERMS ARE CALCULATED FROM THE DAY SIGU MEAT RECEIVES YOUR NECESSARY PAPERWORK”

USDOT# _____ MC# _____
Company Name _____
Remittance Address _____
City _____ State _____ Zip _____
Accounts Receivable Contact _____ Email _____

Please select one payment term as your regular payment term:

Factoring Company - Terms – 30 days

Name _____ **Phone** _____
Account Manager _____

Normal Pay – Paper check mailed at **30 days** of SIGU Meat receiving all paperwork.

See special instructions/billing instructions on the Rate Confirmation for paperwork submission instructions. **If Rate Confirmation specifies that originals are required, please mail or deliver to 10605 Grant Rd, STE 207, Houston TX 77070.** If originals are not required, please email paperwork to sigumeat@gmail.com or FAX paperwork to (281)533-6924.

Normal Pay – ACH – Term 30 days please select this payment term if you are requesting a direct deposit. Fill out Direct Deposit Agreement form and please email to sigumeat@gmail.com or FAX to (281)533-6924. **(ATTACH A VOIDED CHECK)**

7-Day Quick Pay - A 5% service charge will be deducted from the gross truck rate. This is issued through either a Check or direct deposit (ACH). If there are any problems with the load such as missing paperwork, overages, shortages, damaged product, BOL'S not signed, late delivery, temperature issues, Quick Pay will not be guaranteed. If originals are not required, please email paperwork to sigumeat@gmail.com or FAX paperwork to (281)533-6924.

1-Day Quick Pay – A 7% service charge will be deducted from the gross truck rate. A request for 1-day Quick Pay processes in 24 hours once paperwork is received. If originals are not required please email paperwork to sigumeat@gmail.com or FAX paperwork to (281)533-6924.

For more information on 1-day quick pay, call (281)909-3493

*******Direct deposit is not an option on a 1 Day Quick Pay*******

*******For wire transfers an additional \$30 fee will be charged*******



BROKER/CARRIER AGREEMENT

DIRECT DEPOSIT AGREEMENT (ACH), CHANGE, AND/OR CANCELLATION FORM AND AUTHORIZATION AGREEMENT

Company authorizes SIGU Meat Logistics, INC. to initiate automatic deposits to Company's account at the financial institution named below. Company also authorizes and permits SIGU Meat to make withdrawals from this account if a credit entry is made in error or to pay any amount that Company may owe to SIGU Meat Logistics.

Company agrees to defend, indemnify and hold SIGU Meat harmless from and against any delay or loss of funds due to incorrect or incomplete information supplied by Company or Company's financial institution or due to theft, embezzlement, fraud, negligence or an error on the part of Company's financial institution in depositing funds to Company's account. The company agrees that SIGU Meat cannot be held responsible or liable for overdrafts or overdraft fees incurred before funds are deposited.

NEW ACH SETUP AUTHORIZATION:

Name of Financial Institution _____
Address _____ Phone Number _____
Routing Number _____
Account Number _____ Checking _____ Savings _____
Email _____ Fax Number _____
Carrier's Accounts Receivable contact _____
Carrier's Email _____

***** **PLEASE ATTACH A VOIDED CHECK (FOR CHECKING) OR DEPOSIT SLIP (FOR SAVINGS) FROM THE ACCOUNT YOU WISH US TO USE! ACH (DIRECT DEPOSIT) WILL NOT BE PROCESSED UNLESS YOU PROVIDE SIGU MEAT WITH EITHER A VOIDED CHECK OR DEPOSIT SLIP.**

*******(Direct deposit is only available with United States bank accounts)*******

REQUEST CHANGE FOR FINANCIAL INSTITUTION:

Old Account information

Name of Financial Institution _____
Routing Number _____
Account Number _____
Checking _____ Savings _____

New Account Information

Name of Financial Institution _____
Routing Number _____
Account Number _____
Checking _____ Savings _____

Carrier authorizes bank to disclose to SIGU Meat at any time account names, numbers, balances, transfers history and any account changes including closures and names/addresses/phone numbers of any transferees of funds and dates of transfer.

*******IF A CARRIER REQUESTS A CHANGE IN PAYMENT TERMS IT WILL NOT OCCUR FOR 48 HOURS DUE TO SECURITY REASONS*******

Authorized Signature
Title _____

Company Name