

# ***DRT*** ***transportation***

## **Company Profile**

Phone #: (717) 274-2871  
Fax #: (717) 274-2878

MC #: 604254  
D&B #: 94-166-2533  
Federal ID #: 26-017-5921

Bank Reference: Fulton Bank  
P.O. Box 1285  
Lebanon, PA 17042  
(717) 274-6814

Trade Reference: Fuller Warehouse & Gin  
P.O. Box 240730  
Eclectic, AL 36024  
(800) 844-4157

Covenant Transport  
400 Birmingham Highway  
Chattanooga, TN 37419  
(423) 463-3236

CSX Intermodal  
P.O. Box 532601  
Atlanta, GA 30353  
(904) 633-1597

# DRT transportation

## Quick Pay Agreement Form

### Authorization Agreement

Please complete the following form to sign up for Quick Pay with DRT Transportation. Upon completion, your company will be eligible for this feature upon load request.

We offer a 3 day pay at 5% and 7 day pay at 3% payment via ACH and the requirements are as follows:

- Applicable deduction on the gross amount of your invoice.
- POD must be received by DRT. The POD must be legible and without overages, shortages, or damages and must have receiver's signature, printed name and date.
- All ACH information listed below needs to be completed
- All documents including POD's must be faxed to 717-273-1196 Attention Accounts Payable department.

Payment will be issued within 3 or 7 days of receipt of the POD. You must select if you would like 3 or 7 day pay.

3 day payment at 5%

7 day payment at 3%

### Account Information

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

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

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

Contact Phone #: \_\_\_\_\_

Contact E-mail: \_\_\_\_\_

Name of Financial Institution: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

Checking

Savings

### Signature

By signing this agreement \_\_\_\_\_ (Print Name) is requesting to participate in the DRT Transportation Quick Pay Plan. This signature below authorizes DRT Transportation to deduct a five percent (5%) or a three percent (3%) discount.

Authorized Signature (Primary): \_\_\_\_\_ Date: \_\_\_\_\_

DRT Transportation, LLC, 850 Helen Drive, Lebanon, PA 17042 (717) 274-2871 FAX (717) 273-1196



# DRT Transportation Corp.



is

## PERFORMANCE CERTIFIED

by the Transportation Intermediaries Association

*indicating the company's commitment  
to the most professional industry standards  
and*

*participation in TIA's*

*Guaranteed Payment Program*



Valid through September 20, 2013 - Bond 8100074, with a limit of \$100,000.

Gilles Roch, CTB  
Chairman  
TIA Services

Robert A. Voltmann  
President & CEO  
Transportation Intermediaries Association



The U.S. Environmental Protection Agency recognizes

## **DRT Transportation**

for committing to improve the environmental performance  
of your freight operations as a

## **SmartWay Transport Partner**

A handwritten signature in cursive script, appearing to read "Cheryl Bynum".

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Cheryl Bynum  
Manager, SmartWay Transport Partnership



## Request for Taxpayer Identification Number and Certification

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

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return)	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <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  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____  <input type="checkbox"/> Other (see instructions) ▶ _____	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code		
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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number									

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

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).

**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 on page 4.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶

### General Instructions

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

#### Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

**Note.** If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



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

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

**SERVICE DATE**  
June 28, 2007

**LICENSE**  
**MC-604254-B**  
**DRT TRANSPORTATION CORP**  
**LEBANON, PA**

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 cursive script that reads "Kathy A. Weiner".

Kathy Weiner, Chief  
Information Systems 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- 604254

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

KNOW ALL MEN BY THESE PRESENTS, That we DRT Transportation LLC  
*(Name of Property Broker)*

of 2397 Quentin Road, Suite B, Lebanon, PA 17042  
*(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 \$100,000, 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 15th day of March, 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 15th day  
of March, 2013.

**PRINCIPAL**

Name: DRT Transportation LLC

By [Signature] President  
(Signature and Title)

Witness [Signature]

**SURETY**

Name: Southwest Marine and General Insurance Company

By [Signature]

Lisa Gelsomino, Attorney-in-Fact

Witness [Signature]





# ***DRT*** ***transportation***

## **CARRIER INFORMATION SHEET**

Legal Company Name: \_\_\_\_\_ MC#: \_\_\_\_\_

DBA (if different) : \_\_\_\_\_ US DOT #: \_\_\_\_\_

Physical Address (PO Box not acceptable): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

FID/SS#: \_\_\_\_\_ SCAC: \_\_\_\_\_ **TWIC: Y / N**     **Hazmat: Y / N**     **Team(s): Y / N**

**REMIT TO** Company Name (if different than above): \_\_\_\_\_

Remittance Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Accounts Receivable Contact: \_\_\_\_\_ Contact E-mail: \_\_\_\_\_

Accounts Receivable Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_     Accounts Receivable Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

### **DISPATCH CONTACT INFORMATION**

Dispatch Contact: \_\_\_\_\_ Email: \_\_\_\_\_

Dispatch Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_     Ext: \_\_\_\_\_     Dispatch Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

After Hours or Emergency Contact: \_\_\_\_\_ Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

### **INSURANCE INFORMATION**

Insurance Agent or Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_     Ext: \_\_\_\_\_     Fax: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

### **EQUIPMENT**

	Vans	Reefers	Flat Beds	Step Decks	Double Drops	RGNs	Other
<b>Quantity</b>							

## **BROKER – CARRIER AGREEMENT**

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ by and between **DRT Transportation, LLC** (“BROKER”), a Registered Property Broker, License No. MC-**604254**, and \_\_\_\_\_, a Registered Motor Carrier, Permit Certificate No. DOT \_\_\_\_\_ (“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 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 nor CARRIER'S status as a motor carrier.
- e) **Will not re-broker, co-broker, subcontract, assign, interline, or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, 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 I.H, CARRIER will be liable for consequential damages for violation of this provision.**
- f)
  - (i) 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 Haz Mat qualified 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 alcohol testing, and hours of service regulations; sanitation, temperature, and contamination 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 workers' compensation.
  - (ii) Is solely responsible for any and all management, governing, 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.
- g) 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.

