



Transportation | Logistics | Warehousing

Cosic & Freight Pro Express dba COSIC LOGISTICS

Physical Address: 3320 N 31st Ave Phoenix, AZ 85017

Remit To Address: 3320 N 31st Ave Phoenix, AZ 85017

Office: 623-289-1768

Web: www.CosicLogistics.com

COSIC, LLC

MC: 597710

DOT: 1617433

SCAC: COIC

FEIN: 77-0674086

Freight Pro Express, LLC

dba **COSIC LOGISTICS**

MC: 04217

DOT 3036235

SCAC: FPEL

FEIN: 82-2168358

VP of Sales: *Nicholas Saucedo* Nico@CosicLogistics.com

VP of Operations: *Craig Turner* Craig@CosicLogistics.com

Accounting: *Tony Moreno* Tony@Cosicllc.com

Fleet Safety: *Eric DeJesus* Eric@Cosicllc.com

Fleet Manager: *Franco Malinovich* Franco@Cosicllc.com

Dispatch: Dispatch@CosicLogistics.com

Tracking: Tracking@CosicLogistics.com



Transportation | Logistics | Warehousing

SUBMIT

- Signed Broker-Carrier contract
- Copy of your company operating authority
- Copy of your W-9
- Carrier Payment info (last 2 pages of Broker-Carrier contract) • COI- see details below

INSURANCE REQUIREMENTS

- General Liability - \$1,000,000
- Auto Liability/BIPD- \$1,000,000
- Workers' Compensation - Statutory Limits • Cargo - \$100,000 minimum

Certificates must be submitted from your insurance producer/agent

Additional Insured endorsement to read:

Freight Pro Express, LLC **d/b/a** COSIC LOGISTICS
3320 N 31st Ave
Phoenix, AZ 85017
Email: tracking@CosicLogistics.com
Phone: 623-289-1768

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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Freight Pro Express, LLC	
2 Business name/disregarded entity name, if different from above COSIC LOGISTICS	
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. <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 <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ 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. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) See instructions. 3320 N 31ST AVE	Requester's name and address (optional)
6 City, state, and ZIP code PHOENIX, ARIZONA 85017	
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 *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									
8	2	-	2	1	6	8	3	5	8

Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶ 2 APRIL 2018
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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-INT (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.



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

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

SERVICE DATE
August 30, 2017

LICENSE
MC-42173-B
U.S. DOT No. 3036235
FREIGHT PRO EXPRESS LLC
PHOENIX, AZ

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.

Jeffrey L. Secrist, Chief
Information Technology Operations Division

BPO



U.S. Department of Transportation
Federal Motor Carrier Safety Administration
Licensing and Insurance Public

Menu [Choose Menu Option](#) ▼



Motor Carrier Details

US DOT:	3036235	Docket Number:	MC042173	
Legal Name:	FREIGHT PRO EXPRESS LLC			
Doing-Business-As Name:				
Business Address	Business Telephone and Fax	Mail Address	Mail Telephone and Fax	Undeliverable Mail
3320 N 31ST AVE PHOENIX AZ 85017	(623) 693-4626	3320 N 31ST AVE PHOENIX AZ 85017-5414		NO
Authority Type	Authority Status		Application Pending	
Common	NONE		NO	
Contract	NONE		NO	
Broker	NONE		YES	
Property	Passenger	Household Goods	Private	Enterprise
YES	NO	NO	NO	NO
Insurance Type	Insurance Required		Insurance on File	
BIPD	\$0		\$0	
Cargo	NO		NO	
Bond	YES		NO	

BOC-3: YES
 Blanket Company: [PROCESS AGENT SERVICE COMPANY, INC.](#)
[Web Site Content and BOC-3 Information Clarification](#)

[Active/Pending Insurance](#) | [Rejected Insurance](#) | [Insurance History](#) | [Authority History](#) | [Pending Application](#) | [Revocation](#) |

August 18, 2017



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Federal Motor Carrier Safety Administration
 1200 New Jersey Avenue SE, Washington, DC 20593 • 1-800-633-6600 • TTY: 1-800-877-8335 • [Field Office Contacts](#)

USA American Eagle Bonds Ins Agency, LLC

4121 E. Valley Auto dr. #104, Mesa, AZ 85206 Ph. (480) 471-8466 Fax (480) 985-2572

SURETY BOND CONFIRMATION AND CURRENT STATUS REPORT

DATE OF CONFIRMATION: Friday, March 16, 2018

TO WHOM IT MAY CONCERN,

PURSUANT TO YOUR REQUEST, THIS REPORT IS BEING PROVIDED BY AMERICAN EAGLE BONDING AGENCY TO CONFIRM THE CURRENT STATUS OF BOND NUMBER PA01682900009 ON BEHALF OF THE PRINCIPAL. THIS BOND HAS BEEN RENEWED AND SHALL REMAIN IN FULL FORCE AND EFFECT UNTIL ITS EXPIRATION DATE UNLESS OTHERWISE NOTIFIED IN WRITING BY THE SURETY COMPANY.

AGENCY: DIRECT

ATTENTION: BOBBY
COSIC

PHONE: (623) 693-4525

FAX:

EMAIL COSICTRANSPORTATION@YAHOO.COM

EMAIL2

PRINCIPAL: FREIGHT PRO EXPRESS LLC
3320 N 31ST AVE
PHOENIX AZ 85017-

CLIENT ID: PH 0047

BOND NO: PA01682900009

EFFECTIVE DATE: 8/21/2017

BOND AMT: \$75,000.00

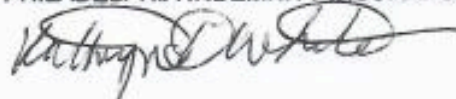
EXPIRATION DATE 8/21/2018

BOND TYPE: TRUCK BROKER

OBLIGEE: FMCSA

RENEWAL ACTION: CONTINUOUS-ANNUAL

PHILADELPHIA INDEMNITY INSURANCE COMPANY



REGARDS,

Kathryn D White
RENEWAL DEPT.

- THE BOND IS CONTINUOUS SURETY NOT REQUIRED TO SEND ANYTHING TO OBLIGEE
- ATTACHED COPY OF ELECTRONICALLY FILED BOND OR NEW ORIGINAL BOND MAILED
- RENEWAL CERTIFICATE, NEW BOND OR REINSTATEMENT SEND TO OBLIGEE

Broker/Carrier Agreement

Legal Carrier Name: _____ MC# _____

Physical Address: _____

City: _____ ST: _____ ZIP: _____

Primary Contact Name: _____ Tele# _____

Title: _____ Email: _____

THIS AGREEMENT is made and entered into **Freight Pro Express LLC, MC#42173** ("Broker"), and the aforementioned company ("Carrier").

WITNESSETH

WHEREAS, Broker is a licensed property broker authorized to arrange for interstate motor carrier services at Docket Number MC-42173; and

WHEREAS, Carrier warrants that it is licensed, authorized and insured by the FMCSA to conduct interstate motor carrier service pursuant to the Docket Number as listed above; and

WHEREAS, Broker desires to retain from time to time carrier services to meet the distinct needs of its customers; and

WHEREAS, the Parties desire to establish this Agreement as a contractual protocol pursuant to which services will be rendered by Carrier;

NOW, THEREFORE, the Parties agree as follows:

1. TENDER OF FREIGHT. This Agreement will govern the tender of all freight by BROKER to CARRIER and CARRIER's acceptance of such freight. BROKER will tender to CARRIER and CARRIER will accept for transport shipments on a load-by-load or shipment-by-shipment basis. Such tenders shall be reduced to writing and shall be acknowledged by both parties. Tender shall set forth the origin, the destination, the commodity and the agreed rate if not otherwise agreed in writing and shall include any special service terms and conditions which shall be incorporated together with the terms of this contract upon CARRIER's acceptance of the shipment.

2. PAYMENT TERMS. CARRIER warrants that it will provide services with reasonable dispatch designed to affect pickup and delivery as shipper requires. Upon completion of the services rendered, CARRIER shall transmit its invoice to BROKER together with the original or certified copy of the delivery receipt showing intact delivery. BROKER shall endeavor to pay all freight charges within 30 days of receipt of invoice and POD/BOL. CARRIER agrees that BROKER has the exclusive right to handle all billing of freight charges to BROKER'S customers for the services provided herein, and, as such, CARRIER agrees to refrain from all collection efforts against the shipper, receiver, consignor, consignee or BROKER'S customer unless authorized in writing by BROKER.

3. TERM. This Agreement shall be for the period of one year and shall automatically renew on the anniversary date. Either party may terminate this Agreement on 30 days written notice.

4. GOVERNING RULES. The following rules are incorporated by reference and bind the parties:

(a) The terms and conditions of the Standard Truckload Bill of Lading. Any terms, conditions or provisions of a Bill of Lading, manifest or other shipping document shall be subordinate to this Agreement.

(b) Cargo claims rules set forth at 49 C.F.R. 370 and overage and shortage claims set forth at 49 C.F.R. 378 except to the extent expressly modified herein.

(c) Liability for cargo loss, damage or delay as set forth in the Carmack Amendment, 49 U.S.C. 14706, to the extent modified in Section 8 herein.

(d) General principles of federal transportation law, venue and jurisdiction to the extent not inconsistent with the terms of this Agreement (and thereby waived pursuant to 49 U.S.C. 14101(b)).

(e) No service terms, tariffs or rates published or issued by CARRIER shall apply unless incorporated by reference in this Agreement.

5. CARRIER'S EXPRESS WARRANTIES

(a) CARRIER warrants that at the time of accepting any load it will be in full compliance with all insurance requirements herein, be authorized to operate by the Federal Motor CARRIER Safety Administration and enjoy a safety rating of not less than Satisfactory.

(b) CARRIER warrants that all services will be provided in equipment owned by or leased to CARRIER and under its dominion and control and insurance.

(c) CARRIER warrants that it shall execute all shipping documents as the CARRIER of record, showing BROKER as the third party to be billed for services.

(d) CARRIER warrants that it shall be in compliance with all health, safety and employment laws.

(e) CARRIER warrants all insurance required by Section 9 shall be in full force and effect at the time services are rendered.

(f) CARRIER warrants it shall be named on the Bill of Lading as the carrier of record.

6. RELATIONSHIP OF THE PARTIES.

(a) CARRIER shall at all times be an independent contractor and warrants that it shall be solely responsible for providing suitable equipment to transport the type of shipments it accepts.

(b) CARRIER warrants knowledge of and compliance with all federal and state statutes which may be applicable to goods tendered for transport, including present and future FDA rules and statutes governing the safe transportation of foodstuffs and perishable commodities, California Air Resource Board requirements, worker's compensation requirements, and state, federal and if applicable, Canadian Provincial taxes and regulations.

(c) CARRIER warrants that upon acceptance of shipment, it is solely responsible for its safe transportation and intact delivery.

7. ACCESSORIALS. The parties agree that BROKER is not responsible for accessorial charges which are not incorporated by reference herein or agreed to in writing. If CARRIER arrives on time for the agreed pickup or delivery, after 3 free hours CARRIER must notify BROKER that it is still at the location before any detention charges will be agreed upon. Failure to notify BROKER will result in non-payment of detention. BROKER will assist CARRIER in facilitating deliveries of shipments when appointments are missed, but in the absence of any agreement with respect to detention, no additional payment will be made and CARRIER waives any lien for additional payment.

8. FREIGHT LOSS, DAMAGE OR DELAY.

(a) CARRIER warrants compliance with the governing rules set forth in 4(a) through 4(c) above.

(b) The parties understand that seal integrity at time of delivery is a pre-condition for some consignees' acceptance of shipments. Subject to CARRIER's right to inspect and contest the amount of any diminished value, CARRIER warrants that it will not sell or lien rejected shipments contrary to instructions from BROKER or customer.

(c) CARRIER agrees to deliver shipments with reasonable dispatch and warrants that BROKER will be provided with notice when agreed upon specified delivery times cannot be kept.

(d) Claims will be timely filed with CARRIER by BROKER or customers in accordance with Section 4(a) through 4(c).

(e) CARRIER's maximum liability for cargo loss or damage shall be limited to \$100,000 provided it complies with the standard value cargo insurance provisions of 9(d).

(f) If CARRIER desires access to customer's freight with maximum values exceeding \$100,000, its maximum limit of liability shall be \$_____ per truckload unless otherwise agreed in writing so long as its cargo insurance conforms with the requirements of Paragraph 9(d).

(g) Cargo claims not resolved within 90 days of presentation may be subject to offset if adequate coverage for loss or damage cannot be verified and at the request of BROKER or customer, may be submitted to binding arbitration before the Transportation Lawyers Association Alternative Dispute Resolution (ADR) Council.

9. INSURANCE. CARRIER warrants that it shall at all times here relevant maintain the following insurance coverage which shall inure to the benefit of BROKER and its customers and which shall have no limitation, exclusion or policy term and condition which would preclude coverage for the contractual duties and obligations assumed by CARRIER herein.

(a) Auto Liability (BI & PD) coverage insuring all equipment (including hired not owned) used by CARRIER in the performance of services in the amount of a minimum of \$1,000,000 (Form BMC-91X on file). If Canadian operations are involved, CARRIER shall maintain insurance coverage equal to or greater than required by Canadian and provincial laws.

(b) Commercial General Liability coverage in the amount of not less than \$1,000,000 per occurrence.

(c) Worker's Compensation coverage as required by applicable state or where relevant, provincial law.

(d) Motor Truck Cargo coverage applicable to all equipment owned and operated without restriction or limitation: (i) in the amount of not less than \$100,000 per shipment; or (ii) in the amount of not less than the higher value liability assumed by CARRIER in Paragraph 8(f) above or as otherwise agreed to in writing.

(e) CARRIER shall provide Certificates of Insurance evidencing the above Auto Liability and Motor Truck Cargo coverage and upon request shall provide BROKER with copies of relevant policies, exclusions and declarations.

(f) CARRIER shall add name of BROKER as additional insured onto policy provided and supply evidence once completed. Approval of this executed contract warrants BROKER that CARRIER lists BROKER as additional insured.

10. INDEMNIFICATION. CARRIER agrees to indemnify, defend, and hold harmless BROKER and its customer from any claim for loss, damage or fine and attorney's fees and costs (including but not limited to third party claims for personal injury and property damage) arising from or relating to (a) its breach of contract; or (b) breach of any warranty contained herein; or (c) to the extent caused by any negligent act or omission of CARRIER, its employees or agents in the performance of the services contemplated herein.

11. CONFIDENTIALITY. In addition to confidential information protected by law, statutory or otherwise, the parties agree that all of their financial information and that of their respective 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 respective customers, shall be treated as confidential, and shall not be disclosed or used for any reason without prior written consent. In the event of violation of this paragraph, the parties 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 entitled to payment or reimbursement from the violating party for all costs and expenses incurred by or on behalf of the prevailing party, including, but not limited to, reasonable attorney's fees.

12. BACK SOLICITATION. CARRIER agrees to not back solicit any customer of BROKER, either directly or indirectly. As liquidated damages, CARRIER agrees to pay BROKER a ten percent (10%) commission on all traffic handled for customers first introduced to CARRIER by BROKER for a period of Twenty-four (24) months following termination of this Agreement unless Broker's officer provides prior written approval of an earlier mutually agreed upon timeframe to include the start date.

13. WAIVER OF CARRIER'S LIEN. CARRIER shall not withhold any goods of any BROKER'S customer on account of any dispute as to rates or any alleged failure to receive payment of freight charges incurred under this Agreement. CARRIER further agrees that BROKER has the discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER pursuant to Section 9 of this Agreement.

14. ASSIGNMENT/SUBCONTRACTING. Neither this Agreement nor any rights or obligations hereunder may be assigned, delegated or subcontracted without the prior written consent of BROKER. In addition to its indemnification obligations herein, CARRIER shall pay a \$2,000 penalty for subcontracting any load without BROKER's written approval.

15. INTEGRATION CLAUSE. This Agreement shall constitute the entire understanding of the parties and may not be modified except by a signed, written addendum or load specific confirmation sheets.

16. COUNTERPARTS. This Agreement and any amendments hereto may be executed in multiple counterparts, each of which shall constitute an original, but all of which taken together shall constitute one and the same agreement. The delivery of signed counterparts by facsimile or email transmission (including PDF and TIF formats) that includes a copy of the sending party's signature is as effective as signing and delivering the counterpart in person.

17. LIMITATION OF LIABILITY. In no event shall BROKER be liable for any incidental, consequential, indirect or special damages with respect to the subject matter of this Agreement.

18. CARRIER COMMUNICATION. With respect to any in-cab communications regarding shipments handled for BROKER, CARRIER warrants that all drivers will comply with federal requirements regarding hands free communications while operating commercial motor vehicles.

19. REEFERS IN CALIFORNIA. On behalf of shipper, consignee and broker interests, to the extent that any shipments subject to this Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Research Board (CARB) TRU ACTM in-use regulations. CARRIER agrees to provide CARRIER's driver with BROKER's contact information including BROKER company name, street address, state, zip code, BROKER contact name specific to the load and BROKER contact number for each refrigerated shipment transported within the state of California. CARRIER shall be liable to BROKER for any penalties, or any other liability, imposed on BROKER because of CARRIER'S use of non-compliant equipment or CARRIER'S non-compliance of providing drivers with contact information listed above.

20. HAZARDOUS MATERIALS.

(a) The parties agree that BROKER may not ordinarily tender hazardous material shipments to CARRIER. Any hazmat requirements will be reflected on the load confirmation sheet at time of tender and acceptance of the load by CARRIER shall evidence CARRIER's willingness and ability to comply with hazardous material requirements.

(b) Upon acceptance of any shipment designated as hazardous by shipper on any Bill of Lading or shipping document, CARRIER agrees to indemnify and hold BROKER harmless from any failure to comply with hazardous materials requirements.

21. LAW, VENUE AND JURISDICTION. This Agreement shall be interpreted consistent with general principles of federal transportation law to the extent not waived. Any dispute may be resolved in a court of proper jurisdiction at Phoenix, Arizona. Upon the request of BROKER or its customer, any dispute that cannot be resolved by informal mediation may be submitted to the Transportation Lawyers Association Alternative Dispute Resolution (ADR) Council.

22. COMPANY INFO – (Choose One) Corporation LLC Partnership Sole Proprietor

EIN # _____ OR Social Sec # _____

Legal Name: _____

If you are using Social Security # please provide the Legal Name matching that number as on file with the IRS.

23. PAYMENT INFORMATION -

Please **CHOOSE ONE** payment plan below. All invoices from your company will be paid by the option you choose. Any fees noted below will be taken from the balance due on the load (less advances, advance fees, etc.).

1. NEXT DAY QUICK PAY – this option agrees to a 3% discount fee or \$25 whichever is greater; invoices must be by 3 pm CST to be paid next day

- ACH DIRECT DEPOSIT – payments will be initiated from Freight Pro Express LLC on the due date and will show up in your account on the next business day. Please complete the Direct Deposit Agreement below.

2. 30 DAY STANDARD PAY – this option is standard pay and incurs no discount fees.

- ACH DIRECT DEPOSIT – payments will be initiated from Freight Pro Express LLC on the due date and will show up in your account on the next business day. Please complete the Direct Deposit Agreement below.
- MANUAL CHECK – mailed via US Postal Mail.

DIRECT DEPOSIT AUTHORIZATION AGREEMENT (complete this section if selected ACH deposit method above)

I hereby authorize Freight Pro Express LLC to initiate automatic deposits to my account at the financial institution named below. I also authorize Freight Pro Express LLC to make withdrawals from this account in the event that a credit entry is made in error. Further, I agree not to hold Freight Pro Express LLC responsible for any delay or loss of funds due to incorrect or incomplete information supplied by me or by my financial institution or due to an error on the part of my financial institution in depositing funds to my account. This agreement will remain in effect until Freight Pro Express LLC receives a written notice of cancellation from me or my financial institution, or until I submit a new direct deposit form to the Accounts Payable Department. I agree not to hold Freight Pro Express LLC responsible for any misrepresentations of account information and I certify by completion that the information provided is accurate and should be used as the remit to account for payments made by direct deposit.

ACCOUNT INFORMATION: TYPE OR PRINT CLEARLY

NAME OF FINANCIAL INSTITUTION: _____

City & State of FINANCIAL INSTITUTION: _____

TYPE OF ACCOUNT: CHECKING SAVINGS

ROUTING NUMBER: _____

ACCOUNT NUMBER: _____

Email Address: _____

Please include an e-mail address (This will be used to send you a notice of the deposit(s) we initiate to your account.)

Direct Deposit Authorization Agreement Signature: _____

IN WITNESS WHEREOF, Carrier and Broker have caused Pages 1-of 5 this Agreement to be executed on this date, _____ Day of (Month) _____, 20____.

CARRIER: _____
(Carrier Legal Name)

BROKER: Freight Pro Express LLC

By: _____

By: _____

Print Name: _____

Print Name: Branislav Cosic

Title: _____

Title: President & CEO

Please note: All pages of agreement must be submitted and on file before conducting business with Freight Pro Express LLC.