

SNI NATIONAL LOGISTICS, LLC

AGREEMENT FORM

SNI NATIONAL LOGISTICS, LLC

1612 W.Cleveland Avenue  
Suite304, East Point Georgia 30344  
1-888-636-2693  
www.sniglobal.net

1. RECITLES

This agreement made as of this \_\_\_day of \_\_\_\_\_, 20\_\_\_ by and between SNI NATIONAL LOGISTICS, LLC hereinafter referred to as Dispatcher and (name)\_\_\_\_\_ of (Co.name) \_\_\_\_\_ (address)\_\_\_\_\_, hereinafter referred to as Client, desires to retain SNI NATIONAL LOGISTICS, LLC by executing a Limited Power of Attorney form to find and secure freight for and dispatch Client's equipment. Clients must prior to the implementation of this agreement furnish to SNI NATIONAL LOGISTICS, LLC, the following:

1. A signed Limited Power of Attorney form.
2. Copy of Client's Authority.
3. Proof of Insurance Certificate. SNI requires at a minimum, One Million in Liability and at least \$100,000.00 in Cargo coverage as meeting the requirements of not only the Broker but in accordance with Federal Motor Carrier Safety Administration regulations.
4. A signed W-9 Form
5. A certified copy of AUTHORITY and MC numbers along with appropriate FID numbers and states authorized to move commodities.
6. This Agreement form completed and signed.
7. A completed Company Profile Sheet.
8. Contact phone number and cell phone and name of main company contact(s).
9. Resume with work history

2. EFFECTIVE DATE AND DURATION

This agreement shall be in effect upon the date signed by both parties to this Agreement and shall be in effect until the revocation of the Limited Power of Attorney or until notice is given by SNI NATIONAL LOGISTICS, LLC. Client will by mailing said Revocation Notice to: 1612 W.Cleveland Avenue, Suite 304 East point, Georgia 30344

STATEMENT OF THE WORK

SNI NATIONAL LOGISTICS, LLC agrees to:

Find freight that best matches profile for Client and negotiate the best rates for every load.

SNI NATIONAL LOGISTICS, LLC will fax to shipper/broker the Clients, Authority, W-9, proof of insurance, and order insurance certificate if required, along with any other required supporting documentation.

Upon forwarding of the final load information, and mailing all documentation to the Client, the services of SNI NATIONAL LOGISTICS, LLC have been fully performed.

SNI NATIONAL LOGISTICS, LLC will receive 10 percent of all loads obtained through Custom Loading services.

SNI NATIONAL LOGISTICS, LLC will invoice the Client within 15 days of load delivery by Mail and/or faxing said invoice.

### 3. CONSIDERATION

The Client agrees to submit payment for services provided by SNI NATIONAL LOGISTICS, LLC no later than 15days after load delivered.

The Client will make payments to SNI NATIONAL LOGISTICS, LLC by Money Order, Certified Check, personal check or direct deposit. There will be an additional \$25.00 charge for returned checks.

The Client shall provide all invoices upon Bill Of Lading receipts the appropriate broker(s).

The Client shall hold SNI NATIONAL LOGISTICS, LLC harmless from cargo and liability claims arising from transportation of goods under this agreement.

Payments for Detention times are Clients sole responsibility unless contracted in original freight contract agreement from the broker/shipper.

The relationship between Client and SNI NATIONAL LOGISTICS, LLC shall be that of independent contractor.

### 4. ADDITIONAL PROVISIONS

Once a load has been set up for the Client and all information given, it will be the responsibility of the Client to handle directly with the shipping party any problems, issues, delays, overages, shortages, or billing and collection issues unless otherwise amended between client and Dispatcher.

In no event will SNI NATIONAL LOGISTICS, LLC be liable for any incidental, consequential, or indirect damages for the loss of profits, or business interruption arising out of the service.

Client agrees to hold harmless, before, during and after the contract, all direct or indirect damages resulting from Client hauling of shipper's freight. This includes, but is not limited to loading problems or issues, delays, overages, shortages, damages, and billing and collection issues and hours of services. Client will be responsible for notifying SNI NATIONAL LOGISTICS, LLC, of changes to authority, insurance, client profile or ownership.

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SNI NATIONAL LOGISTICS, LLC will work within the established parameters of the Clients Company Profile.

SNI NATIONAL LOGISTICS, LLC will notify Client of best matched loads and pricing for approval prior to making load contracting.

SNI NATIONAL LOGISTICS, LLC will notify client of load required qualifications or additional insurance.

SNI NATIONAL LOGISTICS, LLC will furnish to Client necessary information for qualification or insurance necessary.

In the event SNI NATIONAL LOGISTICS, LLC books a load matching the Client's truck posting, the Client agrees to pay SNI NATIONAL LOGISTICS, LLC as agreed to on page 2 of this Agreement for services rendered. NOTE; to avoid charges for unavailable equipment, it is imperative to notify SNI NATIONAL LOGISTICS, LLC immediately if the truck is loaded from another source. No charges will result if SNI NATIONAL LOGISTICS, LLC is notified the truck is no longer available for dispatch.

**5. DISCLAIMER**

**SNI NATIONAL LOGISTICS, LLC, IS NOT RESPONSIBLE FOR  
Billing Issues**

Load problems of any nature.

Advances (All advances will have to be handled directly between Client and shipper/broker.

Handling and storage of paperwork (All documents will be sent to Client unless other arrangements are made).

D.O.T. compliance issues.

SPIKE Insurance.

**6. GOVERNING LAW**

This agreement shall be governed by and construed in accordance with laws of the State of Georgia without giving effect to any choice of law or conflict of laws provision or rule (whether of the State of Georgia or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than those of the State of Georgia.

**7. AMENDMENTS**

Amendments may be made to and attached to this Agreement in the event that Client hires SNI NATIONAL LOGISTICS, LLC for additional duties to include but not limited to, Load Factoring, Billing and Invoicing, Drivers Log Auditing, etc.

**8. JURISDICTIONS AND VENU**

SNI NATIONAL LOGISTICS, LLC and Client hereby consent to and agree to submit to the jurisdiction of the federal and state courts located in Fulton County, Georgia in connection with any claims or controversies that may arise out of this Agreement. SNI NATIONAL LOGISTICS, LLC and its owners and employees shall be held harmless to any law suits that

may arise between SNI NATIONAL LOGISTICS, LLC and its clients. In the event that a client does create a law suit against SNI NATIONAL LOGISTICS, LLC the Client agrees to pay for any attorney's fees that SNI NATIONAL LOGISTICS, LLC may incur from such suit.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as the date first above written.

CLIENT

SNI NATIONAL LOGISTICS, LLC

Name \_\_\_\_\_ Name \_\_\_\_\_

Sign/date \_\_\_\_\_ sign/date \_\_\_\_\_

There are 5 (five) pages to this contract and once signed are legally binding.