COMMERCIAL DRIVER APPLICATION FOR CONTRACT

(Compliant with FMCSA Regulation 49 CFR § 391.21)

INSTRUCTIONS TO APPLICANT: The U.S. Department of Transportation requires all commercial carrier applicants to provide the following information. Please ensure all sections are completed fully and accurately.

1. APPLICANT PERSONAL PROFILE

- **Full Legal Name:**_____
- **Social Security Number:** ___- ___- ____ **Date of Birth:** _____
- **Phone Number:** _____
  Email:_____
- **Current Address:**_____
- **How long at current address?** _____

Previous Addresses (Past 3 Years):

- Address 1: _____ Duration: _____
- Address 2: _____ Duration: _____

2. COMMERCIAL DRIVER'S LICENSE (CDL) HISTORY

List all commercial driver licenses held in the past 3 years:

State	License Number	Class (A/B/C)	Endorsements	Expiration Date
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

- Have you ever been denied a license, permit, or privilege to operate a motor vehicle? [ ] Yes [ ] No
- Has any license, permit, or privilege ever been suspended or revoked? [ ] Yes [ ] No
- *If yes to either, provide details:*_____

3. DRIVING EXPERIENCE & EQUIPMENT QUANTIFICATION

Equipment Class	**Type (Dry Van, Flatbed, Reefer, Tanker)**	**From (MM/YY)**	**To (MM/YY)**	**Approx. Total Miles**
Straight Truck	_____	_____	_____	_____
Tractor & Semi-Trailer	_____	_____	_____	_____
Double / Triple Trailers	_____	_____	_____	_____

4. MOTOR VEHICLE RECORD: ACCIDENTS & VIOLATIONS (PAST 3 YEARS)

If none, write "NONE"

- **Fatal or Injury Accidents:**_____
- **Property Damage Accidents:**_____
- **Traffic Violations / Convictions (Other than parking):** _____

5. COMMERCIAL EMPLOYMENT & CONTRACT HISTORY (PAST 10 YEARS)

FMCSA regulations require listing safety-sensitive work history for the previous 10 years. Attach additional sheets if necessary.

Most Recent Carrier / Employer:

- Company Name: _____ Phone Number: _____
- Address: _____
- Position Held: _____ From (MM/YY): _____ To (MM/YY): _____
- Reason for Leaving: _____
- Were you subject to the FMCSRs while employed here? [ ] Yes [ ] No
- Was this job designated as a safety-sensitive function in any DOT-regulated mode subject to drug and alcohol testing? [ ] Yes [ ] No

Second Previous Carrier / Employer:

- Company Name: _____ Phone Number: _____
- Address: _____
- Position Held: _____ From (MM/YY): _____ To (MM/YY): _____
- Reason for Leaving: _____
- Were you subject to the FMCSRs while employed here? [ ] Yes [ ] No
- Was this job designated as a safety-sensitive function in any DOT-regulated mode subject to drug and alcohol testing? [ ] Yes [ ] No

6. APPLICANT CERTIFICATION AND SIGNATURE

This certifies that this application was completed by me, and that all entries on it and information in it are true and complete to the best of my knowledge.

- **Applicant Signature:**_____
- **Date:** _____

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KIT COMPONENT 3: PRE-EMPLOYMENT DRUG TESTING CONSENT & ACKNOWLEDGEMENT

(Required under FMCSA Regulation § 382.301)

1. APPLICANT INFORMATION

- **Applicant Name (Print):**_____
- **Social Security Number (Last 4 digits):** ___ - ___ - _____
- **Commercial Driver's License (CDL) #:**_____ **State:** _____

2. CONSENT FOR TESTING

I hereby provide my voluntary consent to undergo a pre-employment controlled substance test (urine collection and laboratory analysis) as required by Department of Transportation (DOT) and Federal Motor Carrier Safety Administration (FMCSA) regulations.

I understand that the collection will be conducted at a certified facility, analyzed by a Substance Abuse and Mental Health Services Administration (SAMHSA) certified laboratory, and reviewed by a Medical Review Officer (MRO).

3. ACKNOWLEDGEMENT OF CONSEQUENCES

By signing below, I acknowledge and understand that:

- **Condition of Contract:** A verified negative drug test result is an absolute condition of lease or employment with FLEET B LOGISTICS LLC.
- **Refusal to Test:** Refusing to submit to the drug test, tampering with the specimen, or failing to complete the test constitutes a "refusal to test," which carries the same federal penalties as a positive test result.

- **Clearinghouse Reporting:** Any positive drug test result or refusal to test will be reported directly to the FMCSA Commercial Driver's License Drug and Alcohol Clearinghouse as mandated by federal law.
- **Disqualification:** A positive test result or refusal to test will immediately disqualify me from further consideration for leasing or employment with the Carrier.

4. AUTHORIZATION FOR RELEASE OF RESULTS

I authorize the laboratory and the Medical Review Officer to release the results of this controlled substance test directly to the Designated Employer Representative (DER) of FLEET B LOGISTICS LLC for the sole purpose of determining my qualification status.

APPLICANT / LESSOR:

Applicant Signature: _____ Date: _____

5. CARRIER WITNESS ACKNOWLEDGEMENT

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

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KIT COMPONENT 4: OWNER-OPERATOR EQUIPMENT LEASE AGREEMENT

PARTIES TO AGREEMENT:

- **Authorized Carrier:** FLEET B LOGISTICS LLC (USDOT # 4109105, MC # 1569108)

- **Lessor (Owner-Operator):**_____
  (EIN/SSN: _____)

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1. EQUIPMENT DESCRIPTION

The Lessor hereby leases to FLEET B LOGISTICS LLC the following commercial motor vehicle equipment:

- **Tractor Make/Model/Year:**_____
- **VIN (Full 17-Digit):**_____
- **License Plate / State:**_____

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2. EXCLUSIVE POSSESSION AND CONTROL (49 CFR § 376.12(c))

FLEET B LOGISTICS LLC shall have exclusive possession, control, and use of the equipment for the duration of this lease. FLEET B LOGISTICS LLC assumes complete responsibility for the operation of the equipment for the duration of this agreement. However, nothing in this section shall change the independent contractor status of the Lessor.

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3. DURATION AND TERMINATION (49 CFR § 376.12(b))

This agreement shall commence on _____, 20___, and shall remain in effect until terminated. Either party may terminate this agreement at any time, with or without cause, by giving thirty (30) days written notice to the other party.

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4. COMPENSATION AND SETTLEMENTS (49 CFR § 376.12(d), (f) & (g))

- **Percentage Pay:** The Carrier shall pay the Lessor **85.5% of the gross freight revenue** of each load hauled under this agreement.
- **Right to Inspect Documentation:** In accordance with federal leasing regulations, because compensation is based on a percentage of gross revenue, the Lessor has the legal right to examine copies of the carrier's original, rated freight bill, invoice, or computer-generated documentation before or at the time of settlement to verify the true gross freight amount.
- **Payment Schedule:** Settlements will be paid to the Lessor **within four (4) business days** after submission of the necessary delivery documents (including the clean bill of lading, log sheets, and fuel receipts).

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5. CHARGEBACKS AND DEDUCTIONS (49 CFR § 376.12(h))

FLEET B LOGISTICS LLC will clearly itemize all deductions on the Lessor's settlement sheet. Permitted deductions include, but are not limited to:

- Fuel purchased on company fuel cards.
- Occupational Accident Insurance or Workers' Compensation premiums.
- Cargo and Liability Insurance buy-in (if applicable).
- ELD / Satellite tracking hardware fees ($ _____ per month).
- **Invoice Factoring Cost Allocation:** The Lessor explicitly agrees to bear the full financial cost of third-party invoice factoring, contract discounting, and fast-capital administrative processing fees incurred by the Carrier. The precise operational deduction rates and mandatory tracking metrics are legally integrated via Addendum C of this packet.

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6. ESCROW ACCOUNTS (49 CFR § 376.12(k))

- **Initial Deposit:** An escrow fund for maintenance/claims will be established by deducting $250.00 per week from the Lessor's settlements until a maximum cap of $2,500.00 is reached.
- **Interest:** FLEET B LOGISTICS LLC will pay interest on the escrow fund on an annual basis, calculated in alignment with current standard banking escrow savings rates.

- **Return of Escrow:** Upon lease termination, the remaining escrow balance will be returned to the Lessor within forty-five (45) days, accompanied by a final accounting sheet.

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7. INSURANCE RESPONSIBILITIES (49 CFR § 376.12(j))

- **Carrier Responsibility:** FLEET B LOGISTICS LLC will maintain Primary Auto Liability and Cargo Insurance while the equipment is operated under dispatch.
- **Lessor Responsibility:** The Lessor must maintain Non-Trucking Liability (Bobtail) and Physical Damage insurance at their own expense and provide a Certificate of Insurance listing FLEET B LOGISTICS LLC as an additional insured.

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8. FIVE-YEAR OWNER-OPERATOR REVENUE-SHARE PROGRAM (POOLED DISTRIBUTION)

- **Eligibility Criteria:** Contractor will automatically qualify as a revenue-sharing stakeholder in the Carrier's corporate entity pool upon meeting all of the following concurrent conditions:
    - **Service Longevity:** Contractor must complete a minimum of five (5) cumulative years of active, contracted service as an owner-operator for the Carrier under a valid lease-on agreement.
    - **Continuous Service Rule:** Contractor must maintain continuous service. Any gaps, contract expirations, or temporary discontinuations of active service must not exceed a maximum cumulative total of two (2) calendar months within any rolling two-year (24-month) window over the entire five-year qualification period.
    - **Active Equipment Requirement:**Contractor must continuously provide, insure, and lease at least one (1) fully operational commercial motor vehicle to the Carrier fleet, subject to the Maintenance Grace Period defined below.
- **The 20% Net Revenue Pool:** Carrier shall establish a single, fixed allocation representing exactly **twenty percent (20%)** of the company's overall net revenue (the "Revenue Pool") to be distributed exclusively among qualified participants.
- **Pro-Rata Splitting Structure:** If multiple independent contractors concurrently qualify for this program, they shall split the 20% Revenue Pool equally on a

pro-rata basis among active participants, subject to the Mid-Month Forfeiture Rules below.

- **Distribution Schedule:** Payouts from the Revenue Pool shall be calculated and distributed to qualified participants on a monthly basis, **within fifteen (15) days**following the close of each calendar month's accounting cycle.
- **Maintenance Grace Period & Invoice Verification Mandate:** If a qualified Contractor's vehicle is removed from active operations strictly for mechanical repairs or maintenance, the Contractor will preserve their pool status. Contractor is granted a grace period of up to three (3) consecutive months to complete repairs and return the vehicle to active fleet service.
    - **Invoice Submission Requirement:** To claim this grace period, Contractor must submit a valid, dated, and itemized invoice from a certified, licensed commercial repair shop to the Carrier within ten (10) business days of the initial vehicle breakdown. Failure to provide a verified invoice from a certified repair shop invalidates the grace period.
    - **Frequency Limit:** Contractor is strictly permitted only one (1) maintenance grace period within any rolling two-year (24-month) window to avoid losing their shareholder pool share. Any subsequent breakdown or vehicle removal from service within that same 24-month period, or any repair period exceeding three (3) consecutive months, will result in immediate forfeiture of pool participation.
- **Immediate Forfeiture & Disqualification:** The revenue-sharing benefit is strictly tied to active service and fleet participation. If a qualified Contractor stops driving for the Carrier, permanently removes their commercial vehicle from service without triggering an authorized Maintenance Grace Period, violates the frequency limit, or terminates this lease-on agreement for any reason, Contractor shall immediately and automatically cease to be part of the driver's pool share.
- **Mid-Month Forfeiture Rules:** If a qualified Contractor leaves the pool or forfeits their share mid-month, they will lose the entire month of pool revenue. No fractional or partial payout shall be calculated or distributed for that billing cycle. The departing Contractor completely waives and forfeits all claims to any portion of the Revenue Pool for the specific calendar month in which the departure occurs. The total 20% Revenue Pool for that entire month will be distributed exclusively among the remaining active, qualified drivers who maintained full status through the final calendar day of that month.
- **Definition of Net Revenue:** For the purposes of this clause, "Net Revenue" is strictly defined as gross freight and logistics revenue generated by the company generated by the company minus corporate operating expenses, corporate taxes, fleet insurance premiums, administrative fees, brokerage fees, and standard carrier deductions.

- **Separate Agreement Integration:** Upon qualification, Carrier and Contractor agree to execute a separate Corporate Shareholder and Profit-Sharing Agreement under Florida Corporate Law to explicitly govern corporate voting rights, distribution payout schedules, and tax reporting requirements (IRS Form K-1 / Form 1099).

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9. MANDATORY DRUG AND ALCOHOL POLICY AND IMMEDIATE REMOVAL

- **Forced Testing Compliance:** Contractor and any drivers operating the Equipment under this lease must strictly comply with Carrier's drug and alcohol testing policy, which includes random, pre-employment, post-accident, and reasonable-suspicion testing in adherence with FMCSA regulations (**49 CFR Part 382**).
- **Testing Mandate:** Contractor agrees to submit to any drug or alcohol test demanded by Carrier or law enforcement immediately upon request. Refusal to submit to a test shall legally be treated as a failed test.
- **Immediate Pool Removal & Forfeiture:** If Contractor or their designated driver fails any drug or alcohol test, or refuses to test, Contractor shall be instantly and permanently removed from the Five-Year Revenue-Share Program and the Revenue Pool. This removal takes effect at the exact hour the positive test result or refusal occurs, resulting in the total and immediate forfeiture of all current and future Revenue Pool shares.
- **Contract Termination:** A failed drug or alcohol test or testing refusal constitutes a material breach of this contract and shall also result in the immediate termination of this entire Lease-On Agreement at the sole discretion of the Carrier.

SIGNATURES AND ACKNOWLEDGEMENT

By signing below, both parties agree to the terms, conditions, and compensation listed above. A copy of this signed lease must be carried in the cab of the leased tractor at all times.

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Authorized Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

LESSOR (OWNER-OPERATOR):

Authorized Signature: _____ Date: _____

Printed Name & Title: _____

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KIT COMPONENT 5: DIRECT DEPOSIT AUTHORIZATION FORM

(ACH CREDITS AUTHORIZATION)

Please complete this form to ensure your settlements are safely and accurately routed directly to your business or personal bank account within **four (4) business days** of paperwork submission.

1. LESSOR / COMPANY INFORMATION

- **Lessor Business or Individual Name:**_____
- **Contact Phone Number:**_____
  Email:_____

2. BANKING ACCOUNT DETAILS

- **Financial Institution (Bank Name):**_____
- **Routing Number (9 Digits):**_____
- **Account Number:**_____
- **Account Type:** [ ] Business Checking [ ] Personal Checking [ ] Savings

3. MANDATORY VERIFICATION ATTACHMENT

To prevent typographical errors and routing failures, you **must** attach one of the following items to this authorization form:

- `[ ]` A **Voided Check** showing your pre-printed business or personal name.
- `[ ]` An official **Bank Letter** signed by a bank representative listing your full account and routing digits.

Note: Hand-written account numbers without an accompanying bank asset or voided check will not be processed.

4. AUTHORIZATION STATEMENT

I hereby authorize **FLEET B LOGISTICS LLC** to initiate electronic credit entries (ACH transfers) for weekly settlement distributions and, if necessary, debit entries or adjustments for any credit entries made in error, to the financial institution account indicated above. This authorization is to remain in full force and effect until the Carrier has received written notification from me of its termination in such time and in such manner as to afford the Carrier and the Financial Institution a reasonable opportunity to act upon it.

- **Authorized Signatory Name:**_____
- **Signature:** _____ **Date:** _____

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KIT COMPONENT 6: INDEPENDENT CONTRACTOR MUTUAL NON-DISCLOSURE AGREEMENT (NDA)

This Mutual Non-Disclosure Agreement ("Agreement") is entered into and made effective as of the date signed below, by and between **FLEET B LOGISTICS LLC** ("Carrier") and the undersigned **Lessor / Independent Contractor** ("Lessor").

1. PURPOSE

In connection with the Lessor's engagement as an independent contractor, the Carrier may disclose to the Lessor certain non-public, proprietary commercial business information. This

includes private shipper identities, direct broker pricing agreements, lane optimization data, contract freight rates, and customer back-office processes ("Confidential Information"). Both parties agree that maintaining the strict security of this data is critical to preserving competitive corporate logistics strategies.

2. CONFIDENTIAL INFORMATION DEFINED

"Confidential Information" covers all proprietary data disclosed verbally, visually, or in written/electronic document format. This explicitly includes:

- Specific freight rate structures, lane quotes, and line-haul accessorial fuel schedules.
- Contact details, contract lengths, and identities of proprietary shippers or brokers.
- Internal logistics workflow systems, software dashboards, and specialized dispatcher logs.

3. OBLIGATIONS OF NON-DISCLOSURE

The Lessor agrees to hold all Confidential Information in the strictest confidence and to implement standard commercial data protection strategies to prevent its leak.

- **Restricted Use:** The Lessor shall use the Confidential Information solely to execute transportation loads dispatched by Fleet B Logistics LLC.
- **No Back-Solicitation:** The Lessor shall not bypass the Carrier to directly solicit, bid on, or accept freight volumes from any shipper or broker disclosed through this contract relationship during the term of lease and for a period of twelve (12) months following lease termination.
- **Compelled Disclosure:** If legally required by a court order or regulatory DOT subpoena, the Lessor may disclose the information only after providing immediate written notification to the Carrier to permit legal defense interventions.

4. TERM AND SURVIVAL

This proprietary information protection structure shall remain in full force during the active lease agreement. The strict obligations to maintain confidentiality and avoid direct back-solicitation shall survive for a period of two (2) years following the official termination of the lease.

5. REMEDIES FOR BREACH

The Lessor acknowledges that an unauthorized disclosure or bypass of shipping routes will cause immediate, irreparable financial damage to the Carrier. In the event of an intentional or

negligent breach, the Carrier is entitled to seek immediate injunctive court restrictions, alongside full recovery of compensatory damages, lost profit margins, and all related legal attorney fee structures.

IN WITNESS WHEREOF, the parties execute this Mutual NDA, incorporating it fully into the master file.

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Authorized Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

LESSOR (OWNER-OPERATOR):

Authorized Signature: _____ Date: _____

Printed Name & Title: _____

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KIT COMPONENT 7: ADDENDUM A — ELD DEVICE & DASHCAM POLICY FORM

Carrier Name: FLEET B LOGISTICS LLC (USDOT # 4109105)

Lessor Name: _____

1. EQUIPMENT REQUIREMENTS

To comply with Federal Motor Carrier Safety Administration (FMCSA) hours-of-service regulations and company safety standards, all vehicles operating under FLEET B LOGISTICS LLC authority must be equipped with an approved Electronic Logging Device (ELD) and a forward-facing safety dashcam.

2. HARDWARE FEES AND DEDUCTIONS (49 CFR § 376.12(h))

The Lessor agrees to the following hardware usage fee schedule, to be deducted directly from weekly settlements:

- **ELD Subscription & Service Fee:** $ _____ per [ ] week / [ ] month.
- **Dashcam Service Fee:** $ _____ per [ ] week / [ ] month.
- **One-Time Hardware Deposit (if applicable):** $ _____

3. OWNERSHIP AND RETURN OF EQUIPMENT

All ELD and dashcam hardware provided by FLEET B LOGISTICS LLC remains the sole property of the Carrier. Upon termination of the Lease Agreement, the Lessor must return all hardware in good working condition within fourteen (14) days. Failure to return the equipment will result in a deduction of $ _____ from the final settlement or escrow account.

4. LESSOR ACKNOWLEDGEMENT

By signing below, the Lessor explicitly authorizes FLEET B LOGISTICS LLC to make the recurring deductions stated above from their weekly settlements.

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Carrier Representative Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

LESSOR (OWNER-OPERATOR):

Lessor Signature: _____ Date: _____

Printed Name & Title: _____

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KIT COMPONENT 8: ADDENDUM B — FUEL CARD USAGE & DEDUCTION POLICY FORM

Carrier Name: FLEET B LOGISTICS LLC (USDOT # 4109105)

Lessor Name: _____

1. FUEL CARD ISSUANCE

FLEET B LOGISTICS LLC may issue a company fuel card to the Lessor to utilize corporate fuel discounts at approved fueling networks. The card is issued solely for expenses directly related to commercial operations under the Carrier's dispatch.

2. SETTLEMENT DEDUCTION AUTHORIZATION (49 CFR § 376.12(h))

The Lessor acknowledges that the fuel card is a cash-advance mechanism and not a credit card or employment benefit.

- **Gross Expense:** The exact dollar amount of all fuel purchases, cash advances, and card transaction fees incurred will be compiled weekly.
- **Deduction Schedule:** The total accrued balance will be deducted in full from the Lessor's settlement immediately following the week the fuel was purchased.
- **Discounts:** If the Carrier passes fuel network discounts to the Lessor, the net discounted rate will be reflected on the itemized settlement sheet.

3. MISUSE AND UNAUTHORIZED CHARGES

The Lessor is solely responsible for protecting the card and PIN. Unauthorized purchases (personal items, unauthorized vehicles) are strictly prohibited and will result in immediate card deactivation and potential lease termination.

4. LESSOR ACKNOWLEDGEMENT

By signing below, the Lessor explicitly authorizes FLEET B LOGISTICS LLC to deduct all fuel-card related expenses from their gross revenue settlements.

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Carrier Representative Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

LESSOR (OWNER-OPERATOR):

Lessor Signature: _____ Date: _____

Printed Name & Title: _____

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KIT COMPONENT 9: ADDENDUM C — INVOICE FACTORING FEE & DEDUCTION AGREEMENT

Carrier Name: FLEET B LOGISTICS LLC (USDOT # 4109105)

Lessor Name: _____

1. PURPOSE & AGREEMENT OVERVIEW

To ensure maximum corporate cash flow and facilitate expedited settlement processing within four (4) business days, the Carrier utilizes a third-party commercial financial factoring institution to discount open freight invoices. The Lessor (Owner-Operator) acknowledges and agrees that entering into this agreement means they will bear the administrative and financing costs associated with this discounting mechanism as an operational business expense.

2. FACTORING DEDUCTION RATE & CALCULATION METHOD

The Lessor explicitly authorizes the Carrier to apply a recurring financial factoring deduction according to the following parameters:

- **Factoring Rate Deduction:** A fixed fee of **[3%]** (to be set in alignment with current corporate commercial contract factoring rates) will be assessed against the total gross freight revenue of each load hauled under this lease authority.
- **Calculation Formula:** The deduction is calculated directly from the load's gross line-haul value and any applicable fuel surcharges (FSC) prior to processing the Lessor's primary 85.5% compensation split.
- *Example Calculation:* Gross Load Value ($1,000.00) x Factoring Rate (e.g., 3%) = $30.00 Factoring Deduction. The remaining $970.00 is then split, with 85.5% disbursed to the Lessor.

3. MANDATORY PAPERWORK COMPLETION & COMPLIANCE

Because factoring institutions require immediate proof of delivery to advance funds, the Lessor must strictly abide by the documentation guidelines outlined in Component 1 of this kit:

- **Submission Window:** High-resolution, legible mobile scans of original signed Bills of Lading (BOL/POD) and accessory receipts must be submitted via email to **fleetlogistics@gmail.com** within twenty-four (24) hours of load completion.
- **Holdbacks & Delays:** If a factoring institution rejects an invoice due to an illegible delivery signature, missing load numbers, or a damaged cargo exception note, the Carrier reserves the right to withhold the specific load settlement until the paperwork dispute is fully cleared by the shipper or broker.

4. LESSOR ACKNOWLEDGEMENT & EXECUTION

By signing below, the Lessor certifies that they have read, understood, and voluntarily accept the terms of this Factoring Addendum. The Lessor acknowledges that they are operating as an independent contractor, bear full responsibility for this financing structure, and explicitly authorize Fleet B Logistics LLC to execute these automatic deductions directly from their weekly settlement sheets.

AUTHORIZED CARRIER

FLEET B LOGISTICS LLC

Carrier Representative Signature: _____ Date: _____

Printed Name & Title: **Bendy Jean Baptiste, Company Owner**

LESSOR (OWNER-OPERATOR):

Lessor Signature: _____ Date: _____

Printed Name & Title: _____