



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

## Carrier Sign-On Checklist

In order to maintain the most up to date files on new and existing carriers and independent truck operators, we ask that you please submit current copies of the following forms by fax: **773-952-4207**.

- \_\_\_ **Certificate of Insurance Listing us as Certificate Holder**
- \_\_\_ **Copy of Operating Authority**
- \_\_\_ **Completed Form W-9**
- \_\_\_ **Completed Broker-Carrier Agreement**
- \_\_\_ **Credit References**
- \_\_\_ **Carrier Profile**

**Please Fax Back To: 773-952-4207**

Thank you,

*Dwayne M. Bell*

*Owner*



**DMB INDUSTRIES**  
LLC

Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)



6650 S. St Lawrence Ave., # 1

Chicago, IL 60637

Office: 800-941-5973

FAX: 773-952-4207

Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)

## CARRIER PROFILE

### CARRIER INFORMATION:

Control #:	Company Name:	Dispatcher Name:	Ops. Mgr. Name:	Dispatch Day Ph #:
Dispatch Night Ph #:	Fax No:	Email Address:	DOT #:	Motor Carrier #:
Owner/Operator?	Authority:	Contract or Fleet?	Federal Tax Id # :	
Yes    No	Broker    Contract    Common	Yes    No	Hours of Operations :	
<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>		

### INSURANCE INFORMATION:

Servicing Company:	Liability - min \$1 Million	Cargo Ins - \$100,000	Bodily Injury:
Phone#:	Yes    No	Yes    No	Yes    No
Fax#:	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

### Equipment Information:

# of Power Units:	# of Flatbeds:	# of Dry Vans:	# of Reefers:	# Other
Area of Service:		Preferred Lanes (Zones):		Terminal Locations:
Address Tpyes:	Street Number / Name	City or Town	State	Zip Code
Remit to Address:				
Physical Address:				
Mailing Address:				

Notes:



6650 S. St Lawrence Ave., # 1  
 Chicago, IL 60637  
 Office: 800-941-5973  
 FAX: 773-952-4207  
 Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
 Web: [www.dmbindllc.com](http://www.dmbindllc.com)

## **BROKER CONTACT/COMPANY PROFILE SHEET**

Broker and/or Broker-Agent Information:	
Name:	Dwayne M. Bell
Phone Number:	800-941-5973
Fax Number:	773-952-4207
Email Address:	<a href="mailto:dmbindllc@gmail.com">dmbindllc@gmail.com</a>

Corporate Office Information:	
Address:	6650 S. St Lawrence Ave., # 1 Chicago, IL 60637
Office Phone Number:	800-941-5973
Fax Number:	773-952-4207
Email Address:	<a href="mailto:dmbindllc@gmail.com">dmbindllc@gmail.com</a>
Web:	<a href="http://www.dmbindllc.com">www.dmbindllc.com</a>
Admin Contact:	Dwayne M. Bell/800-941-5973
Accounting Contact:	Dwayne M. Bell/800-941-5973
MC #:	1114890
Federal EIN #:	47-3136436
Surety Bond:	\$75,000.00 with Gray Surety



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

## **BROKER/CARRIER AGREEMENT**

This Agreement shall govern the services provided by \_\_\_\_\_, a licensed motor carrier pursuant to USDOT # \_\_\_\_\_ & MC# \_\_\_\_\_ (hereinafter referred to as "Carrier") and **DMB Industries LLC** (hereinafter referred to as "Broker"), a licensed property broker pursuant to Docket No. **1114890**. The Broker and the Carrier have determined an agreement is to their mutual advantage and best interest and they hereby agree to the following terms and conditions:

- 1.0 **Operating Authority** – Carrier must be a Registered Motor Carrier of Property authorized to provide transportation of property under contracts with shippers and receivers and/or brokers of general commodities. The Carrier shall transport the property, under its own operating authority and subject to the terms of this Agreement. Carrier shall notify Broker immediately if its Operating Authority is revoked, suspended or rendered inactive for any reason.
- 2.0 **Relationship** - The relationship between the Carrier and the Broker shall be that of an independent contractor, each to the other, and at no time shall the employees, agents or associates of one be considered employees, agents or associates of the other. Furthermore, the Carrier 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 the Broker's status as a property broker nor Carrier's status as a motor carrier. Broker's responsibility is limited to arranging for, but not actually performing, transportation of a shipper's freight.
- 3.0 **Re-Brokering** – Carrier will not re-broker, co-broker, subcontract, assign, interline, pass off, or hand off the transportation of shipments hereunder to any other persons or entity. If Carrier breaches this provision, Broker shall have the right to withhold any payments it owes the Carrier and has the right to make payment directly to the delivering carrier (the carrier that physically transported and delivered the freight), in lieu of payment to the Carrier named under this Agreement. Upon Broker's payment to the delivering carrier, the Carrier named under this Agreement shall not be released from any liability to the Broker under this Agreement. Carrier will be liable for any and all losses or damages (including reasonable attorney's fees and costs) for violating this provision. If the freight is damaged or lost while in the custody of the delivering carrier, the Carrier named under this Agreement is liable for the claim amount filed by the Broker.
- 4.0 **Consolidation** – Carrier will not consolidate, co-load, mingle or add to other customer's freight with freight tendered by Broker hereunder without prior consent of Broker. Carrier shall provide exclusive use of the equipment for the shipment that is tendered to Carrier so named in this Agreement from Broker as per the Load Confirmation and Rate Agreement.
- 5.0 **Back-Soliciting** - Carrier agrees it will not knowingly communicate by telephone, in person or otherwise, with clients referred to it by the Broker without the express knowledge and approval of the Broker. It is understood by the Carrier that the provisions herein pertain to "back soliciting". Carrier hereby agrees that neither it nor anyone under its employ will approach shipper clients introduced to it by the Broker for the purpose of providing services without the participation of Broker, for as long as the



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

Broker is in operation. In the event of a breach of this provision, the Broker shall be entitled to a commission of 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 an injunction against the Carrier for all costs and expenses incurred by Broker, including, but not limited to, reasonable attorney's fees and court costs.

- 6.0 **Hazardous Materials** – If Carrier transports hazardous materials, it 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 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. Carrier shall be solely responsible for any violation of the applicable laws and regulations, and shall defend, indemnify, and hold Broker and its customers harmless and shall pay Broker on demand for any claims, losses, damages, or liability incurred, including, but not limited to, reasonable attorney's fees and court costs arising from non-compliance and/or negligence.
- 7.0 **Refrigerated Loads** – Carrier affirms that reefer equipment is and has been maintained in good working condition and is able to provide written proof of compliance with manufacturer's maintenance requirements. The Carrier's driver must: (a)confirm that the reefer unit is in proper working order and that the trailer is pre-cooled to the required temperature prior to loading; (b)ascertain that the air chute is clear, unobstructed, unblocked and in good condition prior to transporting any produce to ensure proper air circulation; (c)check pulp temperature of products to ensure any required pre-cooling. Note: Driver shall not accept any fresh product with pulps over 2 degrees (or other agreed amount) over the required temperature stated on the Load Confirmation and Rate Agreement; (c)ensure there is proper air circulation by leaving ample space in front, rear, top, bottom and between the load; (d)contact the Broker immediately if the temperature on the Load Confirmation and Rate Agreement differs from the temperature stated on the bill of lading. If the shipment is accepted without regard for inconsistencies, the Carrier shall be responsible for any and all resulting risk of loss; (e)verify that the information on the bill of lading includes the correct product at the correct count and at the proper temperature before signing; (f)maintain the trailer at the required temperature as per the Load Confirmation and Rate Agreement continuously while in-route; (g)notify Broker immediately prior to leaving consignee/receiving area in the event of any product rejection and/or damage (note: this allows Broker to arrange USDA inspection); (h)not dispose of any rejected product without instructions from Broker.
- 8.0 **Equipment** – Carrier agrees to provide the necessary equipment and qualified personnel for completion of the transportation services required by the Broker and/or its customers. Carrier furthermore warrants that it will not, under any circumstances, 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.
- 9.0 **CARB** – If transporting freight as an intrastate California motor carrier or into or out of California as an intrastate motor carrier, Carrier agrees to utilize only CARB-compliant equipment. Carrier or its agent certifies that any equipment furnished is in compliance with the in-use requirements of California's regulations. Carrier shall provide documentation for verification of compliance with CARB to Broker on an annual basis.



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

- 10.0 **Bills of lading** – Carrier shall bear the responsibility of signing a bill of lading produced by shipper in compliance with 49 C.F.R. §373.101 (and any amendments thereto), for the property it receives for transportation under this Agreement. Carrier furthermore acknowledges that it shall become fully responsible for the property when it takes/receives possession thereof, and the trailer(s) is/are loaded, regardless of whether a bill of lading has been issued and/or signed. This level of responsibility shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or other delivery documentation. Failure to issue a bill of lading to, or sign said bill of lading by Carrier shall not affect the liability of Carrier.
- 11.0 **Rates** – Mutually agreed-upon transportation rates shall be included on the Load Confirmation and Rate Agreement which will be faxed or emailed to the Carrier to be signed and which will then be required to be emailed or faxed back to Broker once signed. Carrier shall invoice Broker for its charges in writing. Additional rates for truckload or LTL shipments, modifications or amendments to the original rate, additional rates or charges, including but not limited to, stop-offs, detention, loading or unloading, fuel surcharges, or other accessorial charges shall only be valid when their terms are specifically agreed to in writing and signed by both parties.
- 12.0 **Payment** - Broker shall pay Carrier for services rendered in an amount equal to the rates and accessorial charges agreed to on the Load Confirmation and Rate Agreement. Carrier must submit proof of delivery with invoices to Broker as agent for the shipper immediately upon delivery. Payment terms shall be Thirty (30) days from receipt of the bill of lading or proof of delivery, provided the Carrier is not in default under the terms of this Agreement. Carrier agrees that Broker is the sole party responsible for payment of Carrier's invoices and that, under no circumstance, will Carrier seek payment directly from the shipper or consignee.
- 13.0 **Quick Payment** – Quick Payment is available but requires Broker pre-approval. If approved for Quick Pay, the Carrier will receive payment per the agreed rate detailed on the Load Confirmation and Rate Agreement less an Invoice Discount fee of 5% for next day payment via EFT or a 3% Invoice Discount for payment within 7 business days.
- 14.0 **Bond** – Broker shall maintain a surety bond/trust fund in the amount of \$75,000 on file with the Federal Motor Carrier Safety Administration (FMCSA) as required by that agency's regulations.
- 15.0 **Minimum Insurance Requirements** - Carrier warrants to Broker (and its shipper's principals) that its insurance policy meets the following criteria: (a) cargo insurance in the amount of not less than \$100,000 per shipment; (b) motor vehicle of not less than \$1,000,000 as required by federal regulation (BMC-91 on file) including owned, hired, and non-owned vehicles (\$5,000,000 if transporting hazardous materials including a provision for environmental damages due to release or discharge of hazardous substances); (c) general liability \$1,000,000; (d) worker's compensation, unemployment, and disability insurance from an insurance carrier approved by each state in which services are performed hereunder, with limits required by law; (e) No policy of insurance provided to Broker shall have a deductible greater than \$5,000; (f) Carrier shall agree to provide certificates of insurance upon request; (g) Carrier shall maintain Satisfactory U.S. DOT safety ratings and that it has no knowledge of any threatened or pending



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

interventions by FMCSA under CSA 2010 nor is it subject to any investigation or disciplinary action by any state agency related to enforcement of safety laws and regulations; (h) If Carrier receives an “Unsatisfactory” or “Unfit” safety rating, or a rating is changed from “Satisfactory” to “Conditional” or from “Continue to Operate” to “Marginal” it shall immediately notify Broker and shall not transport any shipment hereunder without Broker’s prior written consent (i) Carrier shall be in compliance with all applicable laws and regulations (j) Broker, shall be notified in writing by Carrier’s insurance company at least thirty (30) days prior to any cancellation, change or non-renewal of the submitted insurance policies.

- 16.0 **Coverage** – Carrier shall adhere to any insurance coverage limits required by any government body for the types of transportation and related services specified in a Transportation Schedule. All insurance required by this Agreement or a Transportation Schedule must be written by an insurance company having a Best’s rating of “B+” or better and must be authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services under all of the Transportation Schedules. Carrier’s insurance shall be primary and required to respond and pay prior to any other available coverage. Carrier agrees that Carrier, Carrier’s insurer(s), and anyone claiming by, through, or under Carrier shall have no claim, right of action, or right of subrogation against Broker, its affiliates, or its Customer based on any loss or liability insured under the foregoing insurance. Carrier shall, prior to providing transportation and related services pursuant to this Agreement, name Broker, as a certificate holder on each of the foregoing insurance policies and shall cause its insurance company to issue a certificate to Broker, evidencing the foregoing coverage.
- 17.0 **Additional terms** – Carrier agrees to provide Broker with a copy of all insurance policies including copies of all exclusions on any cargo policy. The cargo insurance policy shall not exclude coverage for infidelity, fraud, dishonesty, or criminal acts of Carrier, its employees, officers, directors, contractors, subcontractors, owner-operators, or agents of Carrier. If any such policy contains those exclusions, Carrier shall obtain and furnish endorsements in the policy providing coverage to the satisfaction of Broker.
- 18.0 **Governing Rules** - The following rules shall apply: (a) The terms of the standard straight bill of lading; (b) Standard claims rules otherwise applicable to common carriers (49 C.F.R. §370 and carrier’s rules tariffs); (c) Cargo claims liability as set forth in the Carmack Amendment (49 U.S.C. §14706); (d) Destination market value for lost or damaged cargo, no special or consequential damages unless by special agreement; (e) Claims will be filed with Carrier by Shipper; and (f) Broker’s customer is third party beneficiary of this Agreement.
- 19.0 **Prohibited Liens** – Carrier is strictly prohibited from imposing liens or holding freight hostage. Should Carrier attempt such action, Broker shall have the right to notify their customer base of any such action on behalf of the Carrier.
- 20.0 **Default** – In the event the Carrier is in breach of contract, and there is a freight claim against the Carrier as a result of the breach, then Carrier is fully liable for the value of the claim filed by the customer. In such a circumstance, Broker shall have the right to withhold and/or set off any payments owed to Carrier in the event of a material breach on behalf of the Carrier of any provisions or terms of this Agreement.



6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

Withholding or set-off of payment is not to be considered an exclusive remedy; Broker may still exercise all other remedies under the law against Carrier.

- 21.0 **Disputes and Indemnification** - If any disputes arise about any matter covered by the terms of this Agreement, the dispute will be referred by either/both parties to the Transportation and Logistics Council (TLC) or to any party to whom the parties mutually agree. If neither of these is satisfactory, the dispute must be referred to the Arbitration Procedures of the American Arbitration Association and will be subject to the applicable laws, regulations and procedures of the state of Illinois. No court action can be taken by either party prior to arbitration, and the decision of the Arbitration Association shall be binding on both parties, in any subsequent action in court. The Carrier shall defend with competent counsel, indemnify and hold the Broker, its shareholders, directors, officers, employees, and agents harmless from and against any liabilities, causes of action, claims, suits, damages, losses, judgments, penalties, contributions, fines, and fees, including without limitation, all arbitrator's or attorneys' fees and related costs, brought by or on behalf of any person, firm, corporation, government authority or other entity based upon or arising out of, or in connection with, in whole or in part, the acts or omissions, with or without negligence of Carrier, its employees, agents, or contractors.
- 22.0 **Carrier's Cargo Liability** - Carrier assumes liability as a common carrier for loss, damage to, or destruction of any and all of Customer's goods or property while under Carrier's care, custody or control. Carrier shall inspect each load at the time it is tendered to Carrier to assure its condition. If Carrier is tendered a load which is not in suitable condition, it shall notify Broker, immediately. Cargo which has been tendered to Carrier intact and released by Carrier in a damaged condition, or lost or destroyed subsequent to such tender to Carrier, shall be conclusively presumed to have been lost, damaged or destroyed by Carrier unless Carrier can establish otherwise by clear and convincing evidence. Carrier shall either pay Broker directly, or allow Broker to deduct from the amount Broker, owes Carrier the Customer's full actual loss, or the amount determined by Broker and Carrier to be Carrier's responsibility. Notwithstanding the terms of 49 C.F.R. §370.9, Carrier shall pay, decline or make settlement offer in writing on all cargo loss or damage claims within 90 days of receipt of the claim. Broker shall deduct from the amount Broker otherwise owes Carrier, the Customer's full actual loss of all claims that are not resolved within ninety (90) days of the date of the claim. Carrier agrees to indemnify Broker, for any payments made hereunder. In the event of an accident, Carrier shall notify Broker immediately for further instructions.
- 23.0 **Salvage Claims** - Carrier shall waive any and all right of salvage or resale of any of Customer's damaged goods and shall, at Broker's reasonable request and direction, promptly return or dispose, at Carrier's cost, any and all of Customer's damaged and overage goods shipped by Carrier under a Transportation Schedule. Salvage process responsibility/burden of proof rests with the Carrier and his insurer. Motor Carrier and Insurers are entitled to mitigate their losses through salvage, but not at the expense of the Shipper. Carrier shall not under any circumstance allow Customer's goods to be sold or made available for sale or otherwise disposed of in any salvage markets, employee stores, or any other secondary outlets. In the event that damaged goods are returned to Customer and salvaged by Customer, Carrier may receive a credit for the actual salvage value of such goods.





6650 S. St Lawrence Ave., # 1  
Chicago, IL 60637  
Office: 800-941-5973  
FAX: 773-952-4207  
Email: [dmbindllc@gmail.com](mailto:dmbindllc@gmail.com)  
Web: [www.dmbindllc.com](http://www.dmbindllc.com)

- 24.0 **Force Majeure** – In the event that an unforeseeable and unavoidable cause, including but not limited to, fire, riot, war, excessive weather conditions, acts of a public enemy, acts of God, acts of terrorism, local or national disruptions to transportation networks or operations, governmental regulations, prevents the execution of the Agreement by either party and provided that neither party is to blame for the occurrence, the contractual obligations set forth herein shall be suspended during the continuance of such interruption and no liability shall be incurred by either party for damages resulting from such interruptions or suspensions.
- 25.0 **Waiver of Provisions** – Either party failing to enforce a breach or waiver of any provision or term of this Agreement does not constitute a waiver of any future failure or breach and shall not limit the legal right of either party to enforce such a term or provision in the future. Furthermore, this Agreement is for specified transportation services pursuant to 49 U.S.C. §14101(b). To the extent that terms and conditions herein are inconsistent with U.S. Code Title 49 Subtitle IV Part B, the parties expressly waive any or all rights and remedies they may have under the Code.
- 26.0 **Confidentiality** – In addition to confidential information protected by law, statutory or otherwise, the Broker and Carrier concur that all sensitive personal financial information and that of their customers, including but not limited to freight and brokerage rates, monetary amounts received for brokerage services and/or freight charges collected, freight volume requirements, as well as personal customer information, shall be considered and treated as confidential, and shall not be disclosed or used by either Broker or Carrier for any reason without written consent.
- 27.0 **Notices** – For any notices that are required by this Agreement, it is imperative that they be made in writing and sent via certified mail, return receipt requested.
- 28.0 **Agreement Terms** - This Agreement shall be for the period of one (1) year and shall be automatically renewed unless cancelled. Either party may terminate this Agreement upon fifteen (15) days written notice. This agreement shall be governed by the laws of the Illinois, without regard to conflicts of laws principles. This agreement contains the entire understanding of the parties and no additions or alterations shall be made unless in writing and signed by both parties. Carrier may not assign or transfer any of its rights or obligations under this agreement.

**BROKER/AGENT:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**CARRIER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

## 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.

<b>Social security number</b>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> </tr> </table>					-	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> </tr> </table>			-	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> </tr> </table>				

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

<b>Employer identification number</b>														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> </tr> </table>					-	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> <td style="width: 25px; height: 20px;"> </td> </tr> </table>								

### 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**  
August 06, 2020

**LICENSE**  
**MC-1114890-B**  
U.S. DOT No. 3436516  
DMB INDUSTRIES LLC  
CHICAGO, IL

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 black ink, appearing to read "Jeffrey L. Secrist".

Jeffrey L. Secrist, Chief  
Information Technology Operations Division

BPO

**APPLICATION FOR LICENSE, PERMIT AND MISCELLANEOUS**

**AGENCY INFORMATION**

Agency Name <b>Bonding Solutions, LLC</b>	Address <b>2855 E Brown Rd Ste 9, Mesa, AZ 85213</b>
--	---

**BOND INFORMATION**

Type of Bond <b>Freight Broker (BMC-84)</b>	Bond Amount <b>\$ 75,000</b>	Effective Date <b>06/24/2020</b>	Term of Bond <b>1 Year Term</b>	Prior Bond <input type="checkbox"/> Yes <input type="checkbox"/> No
Bond to be filed with (Obligee Name) <b>FMCSA</b>	Street Address of Obligee <b>Add 1 1200 New Jersey Ave SE</b> <b>Add 2</b> <b>City Washington</b> State <b>DC</b> Zip <b>20590 -</b>			

**BUSINESS INFORMATION**

Applicant Name <b>DMB Industries LLC</b>	Bus Telephone <b>(773 ) 470-7827</b>	How long under current ownership? Years _____ Months _____	
Describe Type of Business <b>Transportation/Freight/Brokerage</b>		Number of Years Experience <b>4 Years</b>	
Company Address <b>Add 1 6147 S. Champlain Avenue, #2</b> <b>Add 2</b>		Company Tax ID #	
City <b>Chicago</b>	State <b>IL</b>	Zip Code <b>60637</b>	
Prior or Current Bond with: <b>N/A</b>	How Long Years _____	Bond No.	Reason for change
Applicant is a <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> LLC <input type="checkbox"/> Corporation Business			If Partnership or Corporation, Number of Partners or stockholders
start or Inc Date			

- Have you, your spouse or Company ever: -
- a. Failed in any business?  YES  NO
  - b. Been involved in any dispute where a lawsuit or lien was filed?  YES  NO
  - c. Been a principal or Indemnitor on a bond which a claim was brought?  YES  NO
  - d. Been subject to a federal tax lien?  YES  NO
  - e. Declared Bankruptcy?  YES  NO

**IF "YES" TO ANY OF THESE QUESTIONS, ATTACH A DETAILED EXPLANATION**

**INDEMNITY AGREEMENT – PLEASE READ CAREFULLY. YOUR SIGNATURE CREATES LEGAL CONSEQUENCES TO YOU.**

In consideration of The Gray Casualty & Surety Company and/or The Gray Insurance Company referred to hereafter as "Surety," issuing the bond applied for and any renewal and increase of the same or of any bond or undertaking of similar nature given in substitution or renewal thereof, the undersigned hereby agree for themselves, their heirs, successors and assigns, jointly and severally:

1. To pay Surety an annual premium in advance each year during which liability under the bond shall continue in force and until satisfactory evidence of termination of the Surety's liability is furnished to the Surety.
2. To indemnify Surety against all losses, liabilities, costs, damages, attorneys' fees and expenses the Surety may incur or has incurred due to the execution and issuance of the bond on, before or after this date including any modifications, renewals or extensions of the bond or the enforcement of the terms of this indemnity agreement.
3. The Surety or its representatives shall have the right to examine the credit history, department of motor vehicle records, employment history, books and records of the undersigned or the assets covered by the bond, or the assets pledged as collateral for the bond.
4. The undersigned agree to waive notice of the execution of the bond, notice of any fact, knowledge or information effecting the undersigned's rights or liabilities under the bond that Surety may have or discover prior to or after execution of the bond.
5. The undersigned, upon written demand, shall deposit with Surety a sum of money requested by Surety to cover any claim, suit, expense or judgment that Surety may in its absolute discretion determine is necessary and the deposit shall be pledged as collateral security on any such bond or other bonds the Surety may have issued for the undersigned. Surety shall have no duty to invest, or to provide interest on, any such deposit. The undersigned hereby irrevocably appoints Surety as their attorney in fact to execute any documents necessary to perfect Surety's security interests in any collateral submitted to Surety. Surety shall have the exclusive right to determine if any claim or suit shall be denied, paid, compromised, defended or appealed, without affecting the undersigned's

liability under this agreement. An itemized statement of payments made by Surety shall be prima facie evidence of the obligation of undersigned due to Surety. The undersigned agree