



DISPATCH / CARRIER AGREEMENT

FMCSA as a

Initials____/

This AGREEMENT made as of thisday of,	2022 by and between
<u>EVELYN FINN/ EGFS CONSULTING INC</u> (LANES2GO.COM) [DISPATCH] , transportation broker,	NOT licensed by the
(CARRIER) licensed by the FMCSA as an interstate carrier of property holding auth	ority,
MC #	[CARRIER]. The
(DISPATCH) EVELYN FINN / EGFS CONSULTING INC hereafter referred to as: (
CONSULTING INC (LANES2GO.COM) and the CARRIER have, upon due considera	tion, determined that a
contract agreement to their mutual advantage and best interest, they hereby agree	to the following terms
and conditions:	
1. DOCUMENTS CARRIER must furnish (EVELYN FINN/ EGFS CONSULTING INC (LANES2GO) following documents prior to the implementation of this agreement, evelynfinn4@gmail.com or by fax at (281)605-5519 :	
EVELYN FINN / EGFS CONSULTING INC Carrier Agreement	
Copy of Client's Authority (MC Permit)	
Credit Card Authorization Form	
A signed W-9 form	
Copy of Owner Operator's and Driver's Driver License	
Limited Power of Attorney form	
Certificate on Insurance, listing EVELYN FINN / EGFS CONSULTING INC as	Certificate Holder
2. RELATIONSHIP The relationship of CARRIER to EVELYN FINN (DISPATCH) shall, at all times be contractor. EVELYN FINN (DISPATCH) agrees to solicit and offer freight transported CARRIER from and to such locations between service may be required, subject to the equipment. EVELYN FINN /EGFS CONSULTING INC (LANES2GO) (DISPATCH) CARRIER for searching for loads, booking them, dispatching, handle all paperwork and/or shipper, including advances, and any load problems.	ortation shipments for e availability of suitable shall be the agent for
3. TERM The term of this AGREEMENT shall be effective as of the date hereof and shall conterm of one (1) year of such date, and automatically from year to year thereafter, either party hereto to cancel the AGREEMENT at any time upon not less than thirty (by certified mail of one party to another.	subject to the right of

EVELYN FINN / EGFS



4. EVELYN FINN / EGFS CONSULTING INC SERVICE METHOD

5. MEMBERSHIP SERVICE PLAN (please check one)

DISPATCH's objective is to design a pro-active logistic plan a week in advance, based on CARRIER's territory preference. The plan is influence by the current situation, the market availability and/or region, in order to take advantage of the most profitable loads. DISPATCH's logistics coordinators (dispatchers) will find loads that best matches CARRIER's preference and communicate such options with CARRIER and/or it's driver. Once CARRIER agrees to accept the load, EVELYN FINN / EGFS CONSULTING INC will send all necessary and required supporting documents to broker/shipper. Once the load confirmation is received, it is forward to CARRIER, for its records. EVELYN FINN / EGFS CONSULTING INC agrees to "assist" CARRIER with any load issues, road assistance, advances, paperwork, and/or billing issues.

PARTNER MEMBERSHIP Preferred Carriers - EVELYN FINN / EGFS CONSULTING INC service for a flat weekly fee of \$400 per truck
AFFILIATE MEMBERSHIP Classic Carriers - EVELYN FINN / EGFS CONSULTING INC service for a flat fee of 20% of the load confirmation.
QUICK PAY SERVICE For a flat fee of 1% of the load confirmation, we will assist you get pay sooner.

6. COMPENSATION

The amount due to EVELYN FINN/ EGFS CONSULTING INC (DISPATCH), will be automatically deducted from a Debit/Credit Card provided by CARRIER on this agreement. By the end of the business day of receiving the load confirmation from brokers/shippers, EVELYN FINN / EGFS CONSULTING INC will charge the Debit/Credit Card on file for the agreed service rendered. In case that the load gets cancelled by broker/shipper for any reason, CARRIER will receive a credit for the amount of the load in question for future loads. However, if the load gets canceled by CARRIER for any reason, (i.e., breakdown, etc.) CARRIER will not receive credit for the load in question. On the other hand, CARRIER will be compensated directly from other brokers/shippers handling the load, or from a factoring company chosen by CARRIER.

7. NON-SOLICIATATION

CARRIER agrees that it will not solicit traffic from any shipper, consignor, or customer of EVELYN FINN / EGFS CONSULTING INC (DISPATCH) where the CARRIER transports loads, or is made aware of such traffic, as a result of DISPATCH's efforts. It is further agreed that this non-solicitation provision shall be in force and effect during the term of this AGREEMENT and for a period of one (1) year from the date of the termination of this AGREEMENT for any reason. In the event of non-compliance with the specific provisions of this paragraph, CARRIER upon discovery of breach, be liable to EVELYN FINN / EGFS CONSULTING INC for 100 percent (100%) of the gross transportation revenue received by CARRIER from said shipper(s) within one (1) year after the date of termination of this AGREEMENT.

8. BILLS OF LADING

Each shipment will be evidenced by a bill of lading issued by other brokers/shippers. Such bills of lading or receipts or invoices are however, for the sole purpose of evidencing receipt for the goods.

9. EQUIPMENT

CARRIER agrees to provide, operate, and maintain in good working condition, motor vehicles and all allied equipment necessary to perform the Transportation Schedule in a safe, efficient and economical manner.

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10. DRIVERS

CARRIER agrees to provide properly qualified, trained, and licensed drivers and other personnel to perform the transportation and related services under this Agreement and each transportation schedule in a safe, efficient, and economical manner. CARRIER's personnel are expected to always conduct themselves in a professional manner and shall ascertain and comply with all of Customer's facility rules and regulations while on Customer's premises.

11. FREIGHT LOSS, DAMAGE OR DELAY

CARRIER shall have the sole and exclusive care, custody, and control of the shipper's property from the time it is picked up for transportation, until it is delivered to the destination. CARRIER assumes the liability of a common carrier for loss, delay, damage to or destruction of any and all of shipper's goods or property while under CARRIER's care. Payments by CARRIER to EVELYN FINN / EGFS CONSULTING INC or its customer, pursuant to the provisions of this section, shall be made within thirty (30) days following receipt by CARRIER of DISPATCH's or customer's invoice and supporting documentation for the claim.

12. SUB-CONTRACT PROHIBITION

CARRIER specifically agrees that all freight tendered to it by EVELYN FINN / EGFS CONSULTING INC shall be transported on equipment operated only under the authority of CARRIER, and that CARRIER shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of DISPATCH.

13. INDEMNIFICATION

CARRIER agrees to indemnify, defend, and hold EVELYN FINN / EGFS CONSULTING INC and its customer (including their officers, directors, employees, subcontractors, and agents) harmless from and against any and all liabilities, damage, fines, penalties, costs, claims, demands and expenses of whatever type or nature. CARRIER shall be responsible for and agrees to indemnify EVELYN FINN / EGFS CONSULTING INC for any and all personal injury, property damage, loss, claim, injury, obligation or liability arising from CARRIER's actions, behavior or transportation pursuant to this agreement.

14. GOVERNING LAW, JURISDICTIONS AND VENU

This agreement shall be governed by and constructed in accordance with laws of the State of Texas both as interpretation and performance. EVELYN FINN / EGFS CONSULTING INC and CARRIER hereby consent to and agree to submit to the jurisdiction of the federal and State courts located in Texas in connection with any claims or controversies arising out of this Agreement.

15. ADDITIONAL PROVISIONS

In the case of insufficient funds or credit card decline, there is a built-in grace period of 7 days after the due date, before the account is subject to suspension. In which case, the account must be paid current and is subject to a reinstatement fee of \$100.

IN WITNESS WHEREOF.

the parties hereto have executed this Agreement as of the date first above written.

DISPACTH:	CARRIER:
Company: EVELYN FINN /EGFS CONSULTING INC	Company:
Contact: EVELYN FINN, President CEO	Contact:
Signature:	Signature:
EVELYN FINN / EGFS	Initials//

COMPANY PROFILE

Instructions: Please complete this form giving us all the information. The better informed we are, the better we will be able to assist you. This form should be updated at any time by notifying us. This information is for our use only and will not be released to any third party without your express written permission.

COMPANY (DBA) ADDRESS: CITY:______ST____ZIP_____ CONTACT:_____PHONE: _____ E-MAIL:______FAX: _____ MC #_____DOT #____EIN/SS # _____ SCAC #_____TWIC #_____HAZMAT #____ 2. EQUIPMENT SECTION NUM. OF TRUCKS: _____ + Owner Operator_____] NUM. OF TRAILERS:_____VAN ____REEFER ____FLATBED ____OTHER ADDITIONAL INFO:

Initials____/

EVELYN FINN / EGFS

1. CARRIER INFORMATION

TRCUK & DRIVER(s) INFO

TRUCK #	TRAILER #	TYPE	YEAR	DRIVER	PHONE

3. SERVICE AREAS OF OPERATION (please circle allthat apply) 48 States													
	AL	AR	ΑZ	CA	СО	СТ	DE	FL	GA	IA	ID	IL	
	IN	KS	KY	LA	MA	MD	ME	МІ	МО	MN	MS	МТ	
	NC	ND	NE	NH	NJ	NM	NV	NY	ОН	ок	OR	PA	
	RI	sc	SD	TN	TX	UT	VA	VT	WA	WI	WV	WY	

4. RATE OF HAUL INFORMATION

Please provide us your ideal (reasonable) rate information. We understand that many factors will change this information, but this will give us a starting point.

IDEAL MILE RATE	\$(V)	\$(R)	\$(F)
ADDITIONAL PREFERENCE	ES:		

Initials____/

5. FACTORING INFORMATION

FACTORING_		WEB		
brokers and/ or	r shippers approved by your factoring	company.		
If you use facto	oring service, please provide the follow	ving information. T	his will ensure that w	e only use

PHONE #	Fax #	
CONTACT	E-MAIL	
ADDRESS	CITY	_STZIP
FACTORING	WEB	

6. INSURANCE INFORMATION

Please provide us with your insurance contact information, where we can request certificate of insurance with specific holders. (i.e. brokers and/or shippers)

INSURANCE	WEB
ADDRESS	ST ZIP
CONTACT	E-MAIL
PHONE #	FAX#

7. REFERAL

Please refer us three (3) Owner Operators who you believe might benefit from our service.

NAME	CELL
NAME	CELL
NAME	CELL

Initials____/

8. ADDITIONAL INFORMATION		
Please use the section bellow to better describe your company. Include special terms and conditions of most importance and everything we must consider while searching and taking the loads for you.		

Initials____/

EVELYN FINN / EGFS

CREDIT CARD PAYMENT AUTHORIZATION FORM

1	, hereinafter o	called CARRIER do hereby
authorize EVELYN FINN and/or EGFSCONSUL debit entry for the amount listed below, on the date inconsideration of the dispatching service production form, along with a photocopy of the driver license, will allow me the convenience of no of service.	TING INC hereinafter called Described below, to the credit can be described to me. I understand be front and the back of both me.	ISPATCH, to initiate a weekly ard account indicated below, that my signature on this my credit card, as well as my
Name on the Card:		
Please Check One: VISA MC	DISC AMEX	
Credit Card Number:		
Expiration Date:/	CVN: ZIP:	<u> </u>
Authorized Weekly Payment Amount:	\$400.00 Wee	k <u>20</u> % Loads
Starting on / /	Ending on	<u>/ /</u> 20
This authorization is to remain in full force and effect until the EVELYN FINN / EGFS CONSULTING INC debit my account ear for any reason, whether is due to carrier, shipper, or broker, the FINN / EGFS CONSULTING INC as set out above. Any revoca notified by CARRIER in writing to cancel this automatic payme FINN / EGFS CONSULTING INC a reasonable opportunity to account to the support of the supp	ch week. I understand that if the load is load gets reschedule or cancelled, I an tion shall not be effective until EVELYN ent authorization, in such time and in s	s tendered and accepted by me, but n still responsible for paying EVELYN N FINN / EGFS CONSULTING INC is
Card Holder's Signature	Authorization Date	
	Card Holder's E-Ma	<u> </u>

LIMITED POWER OF ATTORNEY

This Limited Power of Attorney (the AGREEMENT) is made between: _EVELYN FINN / EGFS CONSULTING INC F CONSULTING INC a company established under the lawhereinafter called CARRIER, moto CARRIER hereby appoints EVELYN FINN / EGFS CONSULTING INC F	dereinafter called EVELYN FINN / EGFS vs of the State of TEXAS, and or carrier company with MC #						
DISPATCH's agents shall have full power and authority shall authorize EVELYN FINN / EGFS CONSULTING INC all my legal rights and powers, including all rights and powers shall include, but the shall be s	to act on my behalf. This power and authority to manage and conduct affairs and to exercise owers that I may acquire in the future. EVELYN						
 Professional EVELYN FINN / EGFS CONSULTING and brokers on my behalf for cargo. Transfer of Insurance Certificates, Invoices, and all necessar confirmations for freight and collect all payment du 	Paperwork (Carrier Packet, Rate Confirmations, y Paperwork) to shippers. Sign and execute rate						
This Power of Attorney shall be construed broadly as a General Power of Attorney. The listing of specific powers is not intended to limit or restrict the general powers granted in this Power of Attorney in any manner. EVELYN FINN / EGFS CONSULTING INC shall not be liable for any loss that results from a judgment error that was made in good faith. However, EVELYN FINN / EGFS CONSULTING INC shall be liable for willful misconduct or the failure to act in good faith, while acting under the authority of this Power of Attorney. I authorize EVELYN FINN / EGFS CONSULTING INC to indemnify and hold harmless any third party who accepts and acts under this document. This Power of Attorney shall become effective immediately and shall remain in full force and effect until revoked by me in writing. Such revocation is to be send via e-mail10 days in advance to EVELYN FINN / EGFS CONSULTING INC to							
IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date below.							
DISPATCH:	CARRIER:						
NAME_EVELYN_FINN/ EGFS CONSULTING INC	NAME						
SIGNATURE	SIGNATURE						
TITLE CEO	TITLE						
DATE/	DATE//						



Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

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

	1 Name (as shown on your income tax return). Name is required on this line; do not	leave this line blank.									
	2 Business name/disregarded entity name, if different from above										
type. :tions on page 3.	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.					4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):					
	Individual/sole proprietor or C Corporation S Corporation single-member LLC	Partnership	Trust/estate			Exempt p	oayee o	ode (i	f any)		
Print or type. Specific Instructions on page	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. Other (see instructions) Other (see instructions)					Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.)					
See	5 Address (number, street, and apt. or suite no.) See instructions.		Requeste	er's na	me and	and address (optional)					
	6 City, state, and ZIP code										
Par	7 List account number(s) here (optional) Taxpayer Identification Number (TIN)										
	your TIN in the appropriate box. The TIN provided must match the name g	ven on line 1 to avo	id	Socia	l secu	rity num	ber				
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 <i>How to get a</i>						-		-			
TIN, later.											
	If the account is in more than one name, see the instructions for line 1. Als	o see What Name a	and _	Empio	ployer identification number						
Number To Give the Requester for guidelines on whose number to enter.					-						
Par	Certification										
Under	penalties of perjury, I certify that:										
2. I an Ser	number shown on this form is my correct taxpayer identification number (on not subject to backup withholding because: (a) I am exempt from backup vice (IRS) that I am subject to backup withholding as a result of a failure to onger subject to backup withholding; and	withholding, or (b) I	have no	t beer	n notif	ied by t	he Int	ernal			
3. I an	n a U.S. citizen or other U.S. person (defined below); and										
	FATCA code(s) entered on this form (if any) indicating that I am exempt fr	om FATCA reporting	g is corre	ect.							
Certif you ha	ication instructions. You must cross out item 2 above if you have been notificate failed to report all interest and dividends on your tax return. For real essition or abandonment of secured property, cancellation of debt, contributions han interest and dividends, you are not required to sign the certification, but y	ed by the IRS that you ate transactions, ite to an individual retire	are curr m 2 doe ment arr	ently s s not anger	apply. nent (l	For mo	ortgag nd gen	e inte erally	rest p , payn	oaid, nents	
Sign Here			Date ►								
Ger	neral Instructions	Form 1099-INT (int	erest ea	rned o	or paid	d)					

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-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

Cat. No. 10231X Form **W-9** (Rev. 10-2018)

EVELYN FINN / EGFS CONSULTING INC

HTTPS://EVELYNFINN.COM
HTTPS: LANES2GO.COM
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FAX: 281-605-5519
EVELYNFINN4@GMAIL.COM