TIGI LOGISTICS INC. RATE CONFIRMATION

| OAD NO Carrier | | DISPATCHEREXT | | | | |
|----------------------------|--|---|------------------|--|--|--|
| AX: | | PHONE: | | EXT | | |
| PICK UP DATE | | TR DEL | K NO : | CELL PHONE | | |
| OTE TO CARRER: | | | | | | |
| • | DRIVER MUST CALL 352- | 683-4448 FOR ALL DISPATCH | INSTRUCTIONS ON | SHIPMENT | | |
| | DRIVER MUST REPORT ANY AND ALL DELAYS, OR ST | | | FUATIONS CONCERNING THE SHIPMENT IMMEDIATELY TO THE BROKER. | | |
| | DRIVER IS RESPONSIBLE | ER. | | | | |
| • | ALL CALIMS MUST BE CALLED INTO THE DISPATCH AND REPORTED BEFORE LEAVING SHIPPER OR CONSIGNEE'S DOC | | | | | |
| • | DRIER MUST FAX A SIGN | LIER MUST FAX A SIGNED BILL OF LADING TO 352-683-4161 UPON DELIVERY OF SHIPMENT | | | | |
| • | DRIVER IS REQUIRED TO | CALL WHEN LOADED AND E | MPTY | | | |
| • | AFTER HOURS EMERGEN | CY NUMBER IS 904-887-4883 | | | | |
| • DAY THE SHIPM | FAILURE TO REPORT A D | ELAY TO THE DISPATCHER C | R MAIN OFFICE OF | F TIGI LOGISTICS INC WILL RESULT IN A \$150.00 FINE FOR EVE | | |
| ICK UP | | DELI | VERY | | | |
| | | | VERT | | | |
| AME DDRESS | | NAME ADDRESS | | | | |
| | | CITY/STTE | | | | |
| HONE | | PHONE | | | | |
| ONTACT | R | CONTACT | | | | |
| O/ORDER NUMBE | R | | | | | |
| TOP OFF | | | | | | |
| PECIAL INSTRUCT | ΓIONS | | | | | |
| PLEASE NOTE* | * LOADS CAN NOT BE DOUB | LE BROKERED. DOULE B | ROKERING VOII | OS ALL TERMS OF THIS CONTRACT IMMEDIATELY. | | |
| ATE TO CARRIEI | R | QUICK | PAY OPTION | N 4% YES / NO | | |
| the brokers via fax or ema | | presumed to have agreed to th | | the date specified. Carrier agrees to sign the confirmation and referen. By its signature below the carrier further represents and | | |
| undercharges. | | erms of the Master Agreemen | | er such rates will subsequently be subject to a later claim for ted between our companies and this constitutes and addemdum | | |
| Authorized Carr | rier Representative | | Date Signed | | | |
| Carrier Name | | | MC# | | | |
| Main Office | C | GINA OSTOLAZA | (EMAIL:Ca | ALCONETA@BELLSOUTH.NET) | | |
| TIGI LOGIS | ΓICS, INC | | | | | |
| 5284 IROOU | OIS AVENUE | | | | | |
| - (* | | | | | | |

PHONE 352-683-4448 FAX 352-683-4161

SPRING HILL FLORIDA 34606

TIGI LOGISTICS, INC.

"BUILDING A PARTNERSHIP IN TRANSPORTATION" TIGI LOGISTICS BILLING INFORMATION SHEET

| LOAD NO: | | | | | | |
|-------------------------------------|------------|--|--|--|--|--|
| ORIGIN: | | | | | | |
| DESTINATION: | | | | | | |
| | | | | | | |
| CUSTOMER INFO. | | | | | | |
| RATE TO CUSTOMER: \$ | | | | | | |
| NAME: | | | | | | |
| ADDRESS: | | | | | | |
| CITY/STATE: | | | | | | |
| PHONE: | | | | | | |
| BILLING P.O. #: | | | | | | |
| BILL DIRECT/FACTOR/CREDIT CARD: | | | | | | |
| CREDIT CARD#: | EXP. DATE: | | | | | |
| NAME OF CARD HOLDER: | | | | | | |
| 3/4 DIGIT # ON BACK OF CREDIT CARD: | | | | | | |
| CARRIER: | | | | | | |
| RATE TO CARRIER: \$ | | | | | | |

AGENT'S % ON LOAD

5284 IROQUOIS AVENUE SPRING HILL, FL. 34606 EMAIL: CALCONETA@BELLSOUTH.NET

AGENT INFORMATION SHEET

| NAME: | |
|------------------------------|--|
| ADDRESS | |
| NAME OF COMPANY | |
| ADDRESS | |
| EMAIL ADDRESS: | |
| ΓΑΧ. ID NUMBER | |
| PHONE | |
| FAX | |
| EMERGENCY AFTER HOURS NUMBER | |
| DATE AGENCY OPENED | |
| PRIMARY CONTACT | |
| PHONE | |