Dispatch Service Agreement

Non-Binding Carrier Packet — between Expedite Logistics & Freight ("Service Provider") and the registered carrier ("Service Recipient").

DRAFT — FOR REVIEW ONLY. This agreement is a draft. It is not legal advice and it is not binding until Expedite Logistics & Freight reviews and approves it. Carriers should read it fully before registering.

Welcome to Expedite Logistics & Freight! We are pleased that you have decided to give us the chance to act as your dispatch service consultant for freight options, covering your truck(s) and/or delivering the administrative functions.

To set up with our system, please complete, sign and return the agreement by email to businessexpeditefreight@gmail.com. Once your paperwork is verified and processed, we will contact you promptly with all pertinent information and your Customer ID.

For questions/concerns regarding Expedite Logistics & Freight services please contact us at: businessexpeditefreight@gmail.com

This agreement made as of this _____ of _____ by and between Expedite Logistics & Freight (hereinafter referred to as 'Service Provider') and

Service Recipient: _____

Hereinafter referred to as 'Service Recipient'.

1. Purpose of Agreement

The Service Recipient hereby engages the Service Provider to perform dispatch and administrative support services, including locating and securing freight opportunities for the Service Recipient's equipment.

2. Required Documentation

Prior to the commencement of services, the Service Recipient agrees to provide the following:

- Completed and signed Agreement
- Signed Dispatch Authorization & Limited Power of Attorney
- Copy of MC Authority
- Completed W-9 Form
- Proof of Insurance Certificates
- Payment Authorization Form
- Notice of Assignment (if factoring is used) or voided check

3. Compensation

The Service Recipient agrees to compensate the Service Provider as follows. Dispatch charges are billed at the end of the week:

- Small trucks — 10%: Box Truck, Hotshot, Sprinter, and Cargo Van.
- Large trucks — 5%: Volvo, Dry Van, Reefer, Flatbed, Step Deck, and Power Only.

If the Service Recipient's equipment type is not listed above, the Service Provider will confirm the applicable plan before dispatch begins.

Weekly payments are due on the following Monday for services rendered. Invoices will be issued via email, and payments may be made through:

- Credit Card
- ACH Transfer
- Bank Transfer
- Zelle

The Service Provider is authorized to charge the Service Recipient's selected payment method in accordance with agreed terms.

4. Responsibilities and Liability

- The Service Recipient retains full responsibility for the operation of its equipment, drivers, and compliance with all applicable laws and regulations.
- The Service Provider acts solely as a dispatcher and does not assume responsibility for freight handling, transportation, or delivery performance.
- The Service Recipient agrees to notify the Service Provider of any changes in authority, insurance, or operational status.
- Once a load is accepted (verbally or in writing), it shall be considered confirmed and binding.
- The Service Recipient agrees to promptly inform the Service Provider of any periods of unavailability.

5. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the state of service recipient.

6. Acceptance and Signatures

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

SERVICE PROVIDER — Expedite Logistics & Freight

Signature:

Name / Title:

Date:

SERVICE RECIPIENT

Signature:

Name / Title:

Date:

Dispatch Authorization

BE IT KNOWN, that , holding MC/DOT Number hereby appoints Expedite Logistics & Freight as its true and lawful agent for the limited purpose of:

- Negotiating and securing freight
- Communicating with brokers and shippers
- Executing dispatch-related documentation

The Service Provider is granted authority to perform all necessary acts required to fulfill these responsibilities, as if the Service Recipient were present.

This authorization:

- Is strictly limited to dispatch-related services
- Does not grant ownership or operational control of equipment
- Remains valid until revoked in writing by the Service Recipient

Revocation must be submitted via email to: businessexpeditefreight@gmail.com

SERVICE PROVIDER — Expedite Logistics & Freight

Signature:

Name / Title:

Date:

SERVICE RECIPIENT

Signature:

Name / Title:

Date:

Card Authorization Form

I, , give permission to Expedite Logistics & Freight to charge my card for the following purchases. My card details will be stored in my profile and will only be used for agreed upon services.

Product/service: Dispatch Services

Amount authorized:

Cardholder email:

Card Holder Name:

Card Number:

Expiration Date:

Zip Code:

CVV:

Customer Signature:

Date:

Fill in the fields above, then submit. A copy of the completed agreement will be sent to you and to Expedite Logistics & Freight.

Submit completed agreement

This is a draft for review. It is not legal advice. Questions: businessexpeditefreight@gmail.com