



Dispatcher Packet

What we need to do business and get you a load.

1. Copy of MC Authority.
2. Copy of your insurance certificate and a phone number for your insurance company.
3. Signed W-9 form.
4. Signed Contract for services.
5. Company profile completed.
6. Your factoring company's name, address, and contacts phone number.

Please complete the following information so that we may better serve you. **You will receive an invoice faxed to the location you selected; you pay only the amount of the invoice -no hidden charges ever.

Company's Name:

Address:

City: State: ZIP:

Company's Phone Number:

Cell Phone Number:

Fax Number:

Insurance Company's Name:

Insurance Company's Phone#

Insurance Company Contact:

Factoring Company's Name:

Address:

City: State: Zip:

Phone Number and Contact Name:

***All service fees are collected at time of completed transactions.



Dispatcher - Carrier Agreement

This Agreement is made this _____ day of 20____, by and between Golden shores LLC, hereafter referred to as DISPATCHER, and, _____ hereinafter referred to as CARRIER. WHEREAS, DISPATCHER is a transportation dispatcher handling the necessary paperwork between a SHIPPER/BROKER and the CARRIER to secure "CARGO" for said CARRIER

WHEREAS, CARRIER is a Motor CONTRACT Carrier subject to the jurisdiction of the ICC: NOW, THEREFORE, in consideration of the promises and covenants hereinafter contained it is mutually agreed by and between parties hereto as follows:

OBLIGATIONS OF DISPATCHER

1. DISPATCHER agrees to handle paperwork, phone, fax calls to, from the SHIPPER/BROKER to tender commodities shipments to CARRIER for transportation in interstate commerce by CARRIER between points and places within the scope of CARRIER'S operating authority.
2. DISPATCHER bears no financial or legal responsibility in the transaction between the SHIPPER/BROKER, CARRIER agreement.

OBLIGATIONS OF CARRIER

1. CARRIER agrees to pay DISPATCHER percent 10% of the face value of the contract between the SHIPPER/BROKER, CARRIER as stated on the load rate confirmation sheet. Carrier further agrees to pay DISPATCHER at the time of securing cargo.
2. CARRIER gives DISPATCHER authority to provide his signature for rate confirmation sheets, invoices, and associated paperwork necessary for securing cargo and billing purposes. The terms of this agreement shall be perpetual, provided that either party may terminate the same by giving 30-day written notice to the other.
3. SHIPPER/BROKER agrees to pay CARRIER promptly, following receipt of a freight bill and proof of delivery of each shipment to its assigned destination, free of damage or shortage. The amount to be paid by SHIPPER or BROKER to CARRIER shall be established between parties on a per shipment basis before the commencement of each shipment. A load confirmation including details of shipment and revenue to be paid will be supplied via FAX by SHIPPER/BROKER to CARRIER. Confirmation will be signed by DISPATCHER and returned via FAX to SHIPPER.
4. CARRIER shall be liable for loss, damage, or liability occasioned by the transportation of property arranged by DISPATCHER, SHIPPER, or BROKER while in the possession of the carrier.
5. CARRIER agrees to hold DISPATCHER, SHIPPER, BROKER harmless from any liability for personal injury or property damage occurring during the operation conducted by CARRIER according to this agreement.
6. CARRIER will be responsible to comply with all applicable state and federal regulations about the operation of a motor carrier.
7. CARRIER and DISPATCHER agree that DISPATCHER, at great expense, has developed a broad customer base of shippers, receivers, and brokers that is essential to the successful operations of his company. CARRIER and DISPATCHER agree that disclosure of the identity of one or more of the companies said customers to

CARRIER constitutes valuable consideration. During the term of this AGREEMENT and for two (2) years from its termination, CARRIER shall not, directly or indirectly, solicit or do business years from its termination, CARRIER shall not directly or indirectly, solicit or do business involving transportation or of a warehousing nature with any the companies customers who are serviced by CARRIER as a result of this AGREEMENT unless otherwise agreed by the parties in writing.

8. Carrier acknowledges that the customer information being provided by DISPATCHER is the sole and exclusive property of DISPATCHER and that neither it, nor any employee, agent, or subcontractor shall back-solicit, directly or indirectly, communicate or perform any service for compensations for any account of DISPATCHER which has previously tendered to CARRIER for transportation, nor shall it pass on or reveal any customer information obtained to any other person or company.

9. Solicitation prohibited under this AGREEMENT means participation in any conduct, whether direct or indirect, the purpose of which involves transportation and/or handling of property by CARRIER for which CARRIER does, or did in the past, provide such service for that customer under arrangements first made or procured by DISPATCHER. Solicitation includes conduct initiated or induced by CARRIER, or accepted by CARRIER, upon inducement by DISPATCHER efforts.

10. If CARRIER should perform services of a transportation or warehousing nature for compensation for any DISPATCHER customer without prior documented authorization from DISPATCHER during the applicable period in violation of this AGREEMENT CARRIER shall pay to DISPATCHER within ten (10) days of each such violation an amount equal to (10%) of all revenues invoiced by CARRIER to the solicited customer. Where a dispute or disagreement arises, both parties agree to tender the issue to binding arbitration in the "State of Your State".

11. CARRIER acknowledges that a breach of this provision will give rise to immediate and irreparable injury to DISPATCHER, which is inadequately compensated in damages. Accordingly, CARRIER agrees that DISPATCHER is entitled to obtain injunctive relief against the breach or threatened breach by CARRIER of this obligation, in addition to any other legal remedies, which may be available. CARRIER further acknowledges that the precise damages DISPATCHER would sustain out of any breach of this covenant may be difficult to ascertain and agrees that it shall pay as damages, twenty-five (25%) percent of the aggregate of all rates and charges assessed by CARRIER for transportation services provided to any account of DISPATCHER that is handled in contravention of this agreement, plus liquidated damages of ten thousand (\$10,000.00) dollars.

12. CARRIER agrees that it will function under terms of this agreement strictly as a duly permitted contract carrier, and hereby waives any rate provisions, which may be contained in its published carrier tariffs.

13. This agreement shall be deemed to be effective on the first date that CARRIER, DISPATCHER, and SHIPPER commence business together, and the parties hereby agree that the provisions herein properly express and memorialize the complete understanding as contained in any prior agreement either written or verbal.

Golden shores LLC

By: *Charles Wilson*

TITLE: *Owner*

DATE: _____

CARRIER:

BY: _____

TITLE: _____

DATE: _____



Credit Card Authorization Form

Golden shores LLC

Address: 3311 South Rainbow blvd Suite 141 | Las
Vegas, NV 89146 Phone: (747) 334 - 4035

Cardholder Name: _____

Billing Address: _____

Credit Card Type: ____ Visa ____ M/C ____ Discover ____ Amex

Credit Card Number: _____

Expiration Date: ____ / ____

Cvv Code: _____ (3 Digits Located On The Back Of The Credit Card)

I authorize **Golden Shores LLC to charge** the dispatch fees for the loads I have accepted from **Golden Shores LLC from the credit card** listed above, as stated in the dispatch fee agreement.

I agree to pay for this purchase in accordance with the issuing bank cardholder agreement.

Cardholder – Please Sign And Date

Signature: _____

Print Name: _____

Date: ____ / ____ / ____

Return The Completed And Signed Form To The Following: **Golden shores LLC**
Address: 3311 South Rainbow blvd Suite 141|Las Vegas, NV 89146 Phone: (747) 334 - 4035 Email:
info@goldenshoresllc.com



LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS that I, _____, hereby make, constitute, and

appoint *Golden Shores LLC*, as my true and lawful attorney in fact for me and

in my name, place, and stead; for the following purposes only:

- To transfer documents
- Accept loads
- Discuss my accounts and invoice customers
- Modes of communication for requesting and receiving information may include telephone, email, fax, or mail.

Name: _____

Signature: _____

Date: _____

MC# _____



CARRIER PROFILE FORM

To assist us in the set-up of your account for payment please take a few minutes to complete the form below. A copy of your **Operating Authority, COI with Golden shores LLC, as the holder, W-9 form, and Dispatcher - Carrier Agreement** must also be attached to this form to ensure that your account is set up accurately.

Company Legal Name:

Doing Business As:

Physical Address: City: State: Zip:

Mailing Address: City: State: Zip:

24 hour primary phone number: Office: Fax:

Email:

Accounts Receivable Contact Name & Phone: Dispatch

Contact Name & Phone:

Are your receivables factored or assigned? ☐ Yes ☐ No If yes, please fill out the following information:

Name of Factoring Company: Telephone Number:

Address to Mail Payment:

MC#: EIN#: USDOT#:

Equipment Information Total # of Tractors:

Total # of Trailers: Reefers Vans Flatbeds

Golden shores LLC

Address: 3311 South Rainbow blvd Suite 141|Las Vegas, NV 89146 Phone: (747) 334 - 4035 Email: info@goldenshoresllc.com | Web: www.goldenshoresllc.com