YKB GLOBAL LOGISTICS

DISPATCHER – CARRIER AGREEMENT

This Agreement is made on this <u>11-07-2022</u>, by and Between "YKB Global Logistics LLC". Hereafter referred to as DISPATCHER, and <u>LML TRANSPORTATION LLC</u> Here in after referred to as CARRIER. Whereas, DISPATCHER is a transportation dispatcher handling the necessary paperwork between SHIPPERS and the CARRIER in order 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 convents hereinafter contained it is mutually agreed by and between parties' here to as follows:

OBLIGATIONS OF DISPATCHER

- DISPATCHER agrees to handle paperwork, phone; fax calls to, from the BROKER
 or SHIPPER 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 shippers, CARRIER agreement.
- 3. DISPATHCER will:
- a. Make 100% effort to keep truck(s) loaded.
- b. CARRIER will be contacted about EVERY load we find to offer, and the driver will ACCEPT or REJECT the load. Invoice the CARRIER at time of service; also provide a copy of each Load Confirmation Sheet CARRIER I being billed for.
- **c.** Dispatcher agrees to keep 24/7 monitoring of CARRIER's dedicated online portal and keep Drivers, Brokers and portal updated with upcoming possibilities and ongoing situations which carrier is going through.

Owner Signatures:	

OBLIGATIONS OF CARRIER

- 1. CARRIER agrees to pay <u>6%</u> per load per week per truck.
- 2. CARRIER gives DISPATCHER authority to provide his/her signature for rate confirmation sheets, invoice and associated paperwork necessary for securing cargo and billing purposes. The terms of this agreement shall be perpetual, provided that either party may terminate same without giving any written notice

Carrier agrees to pay dispatcher 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 Broker to CARRIER shall be established between parties on a per shipment basis prior to commencement of each individual shipment. A load confirmation including details of shipment and revenue to be paid will be supplied via FAX or EMAIL by BROKER to CARRIER. Confirmation will be signed by DISPATCHER and returned via FAX or EMAIL by Broker.

Payments are due to the DISPATCHER for services rendered and payments that are due to the DISPATCHER for services rendered are not Contingent on outstanding company payments due to the CARRIER for loads that he/she has hauled for the SHIPPER OR BROKER.

*Failure to pay the DISPATCHER for services rendered will result in termination of contract and services immediately unless otherwise determined by the DISPATCHER

"YKB Global Logistics"

BY: PRINTED NAME:

MUHAMMAD SAAD

TITLE: PRESIDENT

CARRIER:

BY: <u>Lavar Lotharp</u> TITLE: <u>OWNER</u> Date <u>11-07-2022</u>

We will also need the following from your company to start working for you:

- 1. A completed W9 Form. We have one you can fill out if you don't have one.
- 2. A Copy of your Motor Carrier Authority Form. A Copy of your Insurance Certificate. We require the standard.

LLC ("CARRIER)/("PRINCIPAL") to YKB Global Logistics Inc. ("DISPATCHER")/(ATTORNEY-IN-FACT") and that CARRIER hereby appoints DISPATCHER, to be its attorney and to do its name and on its behalf anything that the CARRIER can lawfully do by an attorney, including but limited to: Professional Truck Dispatch Services, obtaining insurance certificates, signing rate confirmations and operating with factoring company (s) for the purpose of contracting loads of freight to be hauled by CARRIER.

- I. REVOCATION. The Carrier has the right to revoke this Limited Power of Attorney Form at any time. Any revocation will be effective if the Principal: A. authorizes a new Limited Power of Attorney Form. B. Authorizes a Power of Attorney Revocation Form.

 II. CARRIER. I, Lavar Lotharp (Name of CARRIER), residing at 201 MACEDONIA CHURCH RD MONROE, NC 28112 (Street Address of CARRIER)

 Monroe (City), North Carolina (State), appoint the following as my "DISPATCHER", whom I trust with a specific financial act or acts immediately upon the authorization of this form, and I grant the power to act as if I were personally present too.

 III. DISPATCHER. YKB Global Logistics, located at 1309 COFFEN AVENUE SUITE 5553 SHERIDAN,WY (Street Address of DISPATCHER) SHERIDAN(City), WY (State).
- IV. TERMS & CONDITIONS. Upon authorization by all parties, the DISPATCHER accepts their designation to act in the CARRIER's best interests for all financial decisions legal under law.

Owner's S	Signature:	

- V. THIRD PARTIES. I, the DISPATCHER, agree that any third party receiving a copy via: physical copy, email, or fax that I, the CARRIER, will indemnify and hold harmless any and all claims that may be put forth in reference to this Limited Power Of dispatcher.
- VI. SIGNATURES. IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date below. This power of dispatcher is to remain in full force and effect until revoked by me in writing. Such revocation is to be mailed 02 days in advance to: YKB Global Logistics 1309 COFFEN AVENUE SUITE 5553 SHERIDAN,WY 82801 or emailed to:

info@truckinlogistix.com

DISPATCHER'S in fact's Signature:	CARRIER'S Signatures: _

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.

1. CARRIER INFORMATION

NUM. OF TRUCKS: 01

Owner: Lavar Lotharp

COMPANY (DBA): LML TRANSPORTATION LLC ADDRESS: 201 MACEDONIA CHURCH RD MONROE, NC 28112
CITY: Monroe ST NC ZIP 28112 CONTACT: Lavar Lotharp PHONE: (704) 207-6887
E-MAIL: <u>llotharp@gmail.com</u> FAX: MC # 1122846 DOT # 3449933 EIN/SS # 85-1137399
2. EQUIPMENT SECTION

CREDIT CARD PAYMENT AUTHORIZATION FORM

I _ **LML TRANSPORTATION LLC** hereinafter called CARRIER do hereby authorize YKB Global **Logistics, INC,** hereinafter called DISPATCH, to initiate a weekly debit entry for the amount listed below, on the dates listed below, to the credit card account indicated below, in consideration

of the dispatching service provided to me. I understand that my signature on this authorization form, along with a photocopy of the front and the back of both my credit card, as well as my driver license, will allow me the convenience of not having to produce these items for impression at the time of service.

Name on the Card:					
Please Check One:	VISA	MC	DISC	AMEX	
Credit Card Number					
Expiration Date:	/	CVN:	ZII	P:	_
Authorized Weekly Pay	ment Amo	ount: <u>6%</u> per l	oad per week p	er truck.	
This authorization is to renotified via email when DISPATCH debit reason,			_		
whether is due to carrier, paying DISPATCH as		broker, the load g	gets rescheduled	or canceled, I am still	responsible for
above. Any revocation shautomatic payment	all not be e	effective until DIS	PATCH is notif	ied by CARRIER in w	riting to cancel this
authorization, in such tim	e and in su	ch a manner as to	afford DISPAT	CH a reasonable oppo	rtunity to act on it.
Card Holder's Signatur	<u>'e</u> :			Authorization Date	:
Card Holdor's F_Mail:	llothar	n@amail co	m		

be