



Standard Transportation Services, Inc.

P.O. Box 2725

Joplin, MO 64803

Phone: (417) 782-1990

Fax: (417) 782-5098

STANDARD TRANSPORTATION SERVICES, INC.

Mail - P.O. Box 2725
Joplin, Missouri 64803-2725
Phone: (417) 782-1990

Physical – 1801 Roosevelt Ave.
Joplin, Missouri 64801-3735
Phone: (417) 782-5098

ORGANIZATION: Missouri Corporation June 1984

REGULATORY STATUS

Federal Highway Administration:

| | |
|-------------------------------|-------------|
| Licensed Property Broker | MC-176765 |
| Domestic Freight Forwarder | FF-1261 |
| Deregulated Freight Forwarder | |
| Motor Contract Carrier | MC-399477 P |
| Motor Common Carrier | MC-399477 C |

Arkansas: Motor Contract Carrier M-45785

Kansas: Motor Contract Carrier 142826

Missouri: Motor Contract Carrier USDOT 926654

Standard Alpha Code (SCAC) STHS

Federal ID No. 43-1349249

Surety Bond Issued By: Nationwide Mutual Insurance Co. Bond #BD 7900606949

CONTACT PERSON – DISPATCH

| | | |
|----------------|--------------------------------|------------------------|
| Todd Stout | - Vice President of Operations | tstout@stdtrans.com |
| J.D.McArthur | - Supervisor of Brokerage | jdmcarthu@stdtrans.com |
| Larry Bryant | - Supervisor | lbryant@stdtrans.com |
| Jerry Gorham | - Van Dispatch | jgorham@stdtrans.com |
| Jim Mulvaney | - Van Dispatch | jmulvaney@stdtrans.com |
| Jamie Perry | - Van Dispatch | jperry@stdtrans.com |
| Steve Campbell | - Van Dispatch | scampbell@stdtrans.com |
| David Roddy | - LTL Dispatch | dproddy@stdtrans.com |
| David Hunter | - LTL Dispatch | dhunter@stdtrans.com |
| Gill Williams | - Freight Payment Analysts | gwilliams@stdtrans.com |

Phone: (417) 782-1990

CONTACT PERSON – WAREHOUSE

GENERAL WAREHOUSE OPERATIONS MANAGER

Fred Mason - 1801 Roosevelt Phone: (417) 782-1990 ext. 119

WAREHOUSE #1 & #2

Ja'Mes Ammons - 1801 Roosevelt Phone: (417) 782-8349 ext. 126

WAREHOUSE #3 & #4

Francis Morgan - 3211 Industrial Road Phone: (417) 782-1990 ext. 401

WAREHOUSE #6 - 3401 Enterprise Ave. Phone: (417) 782-1990 ext. 650

LaDonna Hodges - Phone: (417) 782-1990 ext. 604

CONTACT PERSON – SALES

Phone: (417) 782-1990

Morris Glaze - Sales ext. 101 mglaze@stdtrans.com

John Claybrook - Director Business Development ext. 120 jclaybrook@stdtrans.com

CONTACT PERSON – ADMINISTRATIVE

Phone: (417) 782-1990

Geoffrey Roberts - Vice President ext. 124 groberts@stdtrans.com

J.R. Courtney - A/P Administrator ext. 134 jrcourtney@stdtrans.com

Pam Roberts - Accounting Supervisor ext. 138 proberts@stdtrans.com

Stephanie Putney - Accounts Receivable ext. 132 sputney@stdtrans.com

Kathy Doss - Safety and Compliance ext. 133 kdoss@stdtrans.com

ADDRESS – Remit to – Standard Transportation Services, Inc. Physical – 1801 Roosevelt Ave.
P.O. Box 843328 Joplin, Missouri 64801-3735
Kansas City, Missouri 64184-3328 Phone: (417) 782-1990

INTERNET ADDRESS - www.stdtrans.com

WAREHOUSE LOCATIONS / SQUARE FOOTAGE

| | | | |
|---|---|---|--|
| <u>WAREHOUSE #1 :</u> 1801 Roosevelt Joplin, Mo. 70,000 Sq.Ft. 5 Dock Doors | <u>WAREHOUSE #2 :</u> 2525 W. 20 th St. Joplin, Mo. 103,000 Sq.Ft. 14 Dock Doors | <u>WAREHOUSE #3 :</u> 3211 Industrial Road Joplin, Mo. 60,000 Sq.Ft. 3 Dock Doors | <u>WAREHOUSE #4 :</u> 3503 Enterprise Ave Joplin, Mo. 255,000 Sq.Ft. 14 Dock Doors 4 Rail Doors |
|---|---|---|--|

| | | |
|--|--|--|
| <u>WAREHOUSE #5 :</u> 2601 Enterprise Ave. Webb City, Mo. 105,000 Sq.Ft. 10 Dock Doors | <u>WAREHOUSE #6</u> 3401 Enterprise Ave. Joplin, MO. 210,000 Sq. Ft. 12 Dock Doors | <u>Stanley Whse</u> 111 Fountain Rd. Webb City, MO. 100,000 Sq. Ft. 8 Dock Doors |
|--|--|--|

BANK REFERENCE

Mr. Michael White
Commerce Bank.
211 South Main
Joplin, Missouri 64802
Phone: (417) 626-4035

TRADE ORGANIZAGION PARTICIPATION

National Safety Council
Tri-State Human Resources Assoc.
Missouri Motor Carrier's Assoc.
Southwest Missouri Coalition for Roadway Safety

OPERATING TERRITORY – Nationwide

PROCEDURES

- **Billing** – In all cases, Standard Transportation will bill the shipper for the transportation charges. This will eliminate the problem of the shipper receiving statements from numerous carriers and the possibility of confusion.
- **Required Paperwork** -Before we are able to process your freight bill for payment, we must have a copy of the signed bill of lading indicating proof of delivery, along with your freight invoice. Any freight bills, which do not have the correct supporting documents, will be returned for attachment of the correct paperwork.
- **Payment** -Remittance will be made to the carrier within 30 days from the date of our receipt of the carrier's freight bill and the accompanying proof of delivery. Carrier's payment is guaranteed whether Standard Transportation has been paid by the shipper or not.
- **Rates** -The rate which we quote to the carrier is the amount which will be payable to the truck. Our commission is collected from the shipper and is not deducted from the carrier's revenue.

PERMIT

**STANDARD TRANSPORTATION SERVICES, INC.
d/b/a STANDARD BROKERAGE SERVICE
JOPLIN, MO.**

This permit is evidence of the carrier's authority to engage in operations as a freight forwarder.

This authority is subject to any terms, conditions, and limitations as are now, or may later be, attached to this privilege.

This permit will remain in force until suspended, changed, or revoked as provided in the Interstate Commerce Act.

The transportation service to be performed is described on the reverse side of this document.

By the Commission.

SIDNEY L. STRICKLAND, JR.
Secretary

NOTE: If there are any discrepancies regarding this Permit, please notify the Commission within 30 days.

**CONTRACT FOR TRANSPORTATION OF PROPERTY
BETWEEN
STANDARD TRANSPORTATION SERVICES, INC, A BROKER
AND A MOTOR CONTRACT CARRIER**

AGREEMENT made this _____ day of _____, 20____, by and between STANDARD TRANSPORTATION SERVICES, INC., herein after referred to as BROKER.

WITNESSETH:

1. CARRIER is a motor carrier of property as authorized by Permit No. MC-_____ (a copy of which is attached hereto and made a part hereof).

2. BROKER is a duly licensed property broker, licensed to arrange for the transportation of property by License No. MC-176765, and controls the transportation of the commodities to be tendered to the CARRIER, in accord with the criteria established by the Interstate Commerce Commission regulations.

3. BROKER agrees to offer for shipment and CARRIER agrees to transport from and to such points between which service may be required such quantities of authorized commodities as BROKER may require, subject to the availability of suitable equipment.

4. CARRIER agrees to maintain cargo insurance in the minimum amount of \$_____ to compensate BROKER, owner, or consignee for loss of damage to property belonging to BROKER, owner, or consignee which property comes into the possession of CARRIER in connection with its' transportation service. The cargo insurance shall be in the form required by 49 C.F.R. 1043.2 (b), and shall have no exclusions or restrictions that would not be accepted by the Federal Highway Administration for a filing under the statutory requirements of the above cited section, but shall, in all respects, be identical to the cargo insurance filed in accord with the said section. CARRIER shall cause its insurance carrier to forward forthwith to BROKER a standard Certificate of Insurance which Certificate shall required the insurance carrier to give BROKER written notice ten (10) days prior to the cancellation of such cargo insurance.

5. Rates and charges for traffic moved under this agreement shall be as agreed to between the parties hereto in writing and are to be contained in a rate schedule or memorandum of rates and charges prepared and issued by CARRIER and acknowledged by BROKER. Changes to this schedule or memorandum shall also be made in writing on mutually agreed notice time and similarly acknowledged. This schedule shall also contain the conditions of and charges for any additional of accessorial services which may be required or performed.

6. Rates may be established or amended verbally in order to meet specific shipping schedules, as mutually agreed, but such verbal contract shall be reduced to writing within five (5) working days of the movement of the involved freight.

7. CARRIER will issue and sign a standard bill of lading or receipt acceptable to the BROKER and underlying shippers on acceptance of goods and the CARRIER assumes the liability of an interstate common carrier from the time of the receipt of said goods by the carrier until proper delivery is made and that the receipt of bill of lading shall be prima-facie

evidence of receipt of such goods in good order and condition unless otherwise noted on the face of such document. All such documents shall show actual consignor and consignee.

8. Broker agrees to pay CARRIER for the transportation of authorized commodities under this agreement within thirty (30) days from receipt of the CARRIER'S signed delivery receipt free and clear of damages covering such transportation.

9. It is the intent of the parties that the CARRIER shall be and remain an independent contractor and nothing contained herein shall be construed to be inconsistent with that relationship. The CARRIER agrees to indemnify and save harmless BROKER from any and all claims of any name or nature arising out of the operations and activities of the CARRIER hereunder as a carrier of otherwise and to assume full responsibility for all salaries, insurance, taxes, pensions, and benefits of the CARRIER'S employees in the performance of this contract as do now or hereafter apply.

10. Neither party hereto will be liable for the failure to tender or timely transport freight under this agreement if such failure, delay, or other omission is caused by strikes, acts of God, war, civil disorder, accidents, or through compliance with legally constituted order of civil or military authorities.

11. BROKER shall uphold the good reputation of the CARRIER and shall not misrepresent the services and liabilities of CARRIER or to disturb any present CARRIER accounts as mutually agreed upon.

12. CARRIER agrees that it will bill BROKER for all rates and charges agreed upon as compensation for transportation.

13. CARRIER will not bill shippers or receivers of the freight transported herein unless directed to do so by BROKER in writing.

14. CARRIER shall be liable to BROKER for loss and damage to any property transported under this agreement. Such liability shall begin at the time cargo is loaded upon CARRIER'S equipment at the point of origin, and continue until said cargo is delivered to the designated consignee at the destination, or to any intermediate stop-off point. The liability shall be for the full value of the items, which shall be understood to mean the replacement cost of the lost or damaged items.

15. All claims for loss and damage, and any salvage arising there from, shall be handled and processed in accordance with the regulations of the Federal Highway Administration as published in the Code of Federal Regulations (49 C.F.R. 1005).

16. CARRIER agrees to not back-solicit traffic from any shipper, consignor, consignee, or customer of BROKER where (1) the availability of such traffic first became known to the CARRIER as a result of BROKER'S efforts or (2) where the traffic of the shipper, consignee, consignor, or customer of BROKER was first tendered to the CARRIER by BROKER. If CARRIER breaches this agreement and "back-solicits" the BROKER'S customer, and obtains traffic from such customer, BROKER is then entitled, for a period of twelve (12) months after the involved traffic first begins to move, to a same commission from the CARRIER of 10% of the transportation revenue on the movement of the traffic.

17. This contract supersedes all other contracts or agreements between the parties.

18. This contract shall continue in full force and affect for a period of one (1) year from its date. It shall be automatically renewed at that time for an additional one (1) year period unless terminated by written notice by either party at any time on thirty (30) days notice.

19. If any part or provision of this contract is determined to be contrary to the Laws or regulations of any jurisdiction, such determination shall not affect the validity of any other terms or conditions.

IN WITNESS WHEREOF, the parties have set their hands and seals this _____ day of _____, 20__.

CARRIER: _____ BROKER: Standard Transportation Services, Inc.

BY: _____ BY: _____

STANDARD TRANSPORTATION SERVICES, INC.
P.O. BOX 2725
JOPLIN, MISSOURI 64803
PHONE: (417) 782-1990 - FAX: (417) 782-5098

CARRIER REFERENCES

Dan Cline Transport
P.O. Box 401
Mount Vernon, Missouri 65712
(800) 801-6987

Daniel Co. of Springfield
3725 W. Division
Springfield, Missouri 65803
(800) 228-4313

Leggett & Platt
P.O. Box 757
Carthage, Missouri 64836
(417) 358-8131

Please return fax the following:

1. Copy of your operating Authority
2. Copy of your Cargo & Liability Insurance
3. Copy of your Federal I.D. Number
4. Your Remit To Address (PLEASE INDICATE CORRECT ADDRESS)
5. A signed copy of the **CONTRACT FOR TRANSPORTATION OF PROPERTY**
6. Three references

- Thank You

CARRIER PROFILE

CARRIER NAME: _____

dba: _____

Address (Physical): _____

Address (Mailing): _____

Address (Remit to): _____

Contact: _____ **e-mail:** _____

Phone: _____ **FAX:** _____

STANDARD CARRIER ALPHA CODE (SCAC): _____

FEDERAL ID: _____ **ICC:** _____

Number of Tractors: _____ **Number of Drivers:** _____ **Teams:** _____ **Singles:**

Trailers: - Sizes: Number:

Vans _____ _____

Reefers: _____ _____

Flats: _____ _____

Preferred Lanes: _____

Do You Run 48 States: _____

References: Name: _____ **Phone:** _____

References: Name: _____ **Phone:** _____

References: Name: _____ **Phone:** _____



**STANDARD TRANSPORTATION SERVICES, INC.
P.O. BOX 2725 – Joplin, Missouri 64803-2725
(417) 782-1990**

ATTENTION Quick Pay Options

Dear Valued Carrier,

We understand cash flow is priority in trucking and sometimes you need access to cash fast. So we are excited to extend Quick Pay Options to our carrier partners.

Our options are:

- **Quick Pay – 7 business days, 3% fee**
- **Expedited Pay – 15 business days, 2.5% fee**
- **Full Term Pay – No charge. 30 day pay**

Qualifications for pay:

- **An Invoice from you the carrier with our Load Number and Rate**
- **Standard Transportation's load Confirmation**
- **Must have all paperwork for the load: I.E. Signed Bill of Lading, Lumber receipt, etc.**

Once your paperwork is received and approved for payment. We will set your payment options in place the following day.

**Fax your paperwork to 417-782-0122 or mail /overnight your paper work to:
Standard Transportation P.O. Box 2725 – Joplin, MO. 64803-2725
Attn: STD Quick Pay**



**STANDARD TRANSPORTATION SERVICES, INC.
P.O. BOX 2725 – Joplin, Missouri 64803-2725
(417) 782-1990**

Quick Pay Options Authorization

Company Name _____

City _____ **State** _____ **Zip** _____

I (we) wish to use Standard Transportation's Quick Pay Options:

(Check One)

_____ **Quick Pay - 7 business days, 3% fee**

_____ **Expedited Pay – 15 business days, 2.5% fee**

_____ **Full Term Pay – No Charge**

**Company
Signature** _____

Date _____