



Dear Valued Customer,

Thank you for your interest in Melton Logistics, LLC. We are a non-asset based third party logistics company that provides complete logistics and transportation services throughout the United States, Canada and Mexico.

Our current service portfolio includes truckload services (van and flatbed), over-dimensional, heavy haul, specialized, LTL (van and flatbed), intermodal, expedited ground and air, as well as warehousing, inventory and distribution services. We maintain strong working relationships with an extensive network of reliable carriers throughout North America. These carriers are required to go through an extensive vetting process prior to handling their first load. Our customers can expect professional and personal handling of their cargo throughout the entire shipment process.

Our focus is on understanding your shipment needs and creating customized transportation solutions that exceed your expectations. In order to better serve you, our professional staff will work with you from the beginning of your shipment until it is delivered. Our customers can expect personalized and proactive service 24 hours a day, 7 days a week. Bilingual sales and customer support are also available for your convenience.

We look forward to handling your transportation needs in the future.

Sincerely,

Patrick Brown

General Manager

CONFIDENTIAL CREDIT AGREEMENT



808 N. 161st E. Ave | Suite 100 | Tulsa, Oklahoma 74116 | Phone: (800) 545-6617

Terms and Conditions:

On behalf of the company, I hereby grant permission to the below referenced bank and credit references to release pertinent information regarding our accounts to Melton Logistics, LLC. The company named below attests to the financial responsibility, ability, and willingness to pay all transportation and other tariff charges within **30 days** of invoice date.

Business Information

Estimated Credit Limit Needed? _____
Legal Business Name: _____
Subsidiary of/Division of: _____
Address: _____
Billing Address (if different from above): _____
Parent or Home Office Address: _____
Phone: _____ Fax: _____

Sole Proprietorship: Partnership:
Corporation: Private Public Other _____
Annual Revenue: _____ No. of employees: _____
Type of Business: _____
Date Established: _____
Financial Officer/Controller: _____
Accounts Payable Contact: _____
Accounts Payable E-mail: _____
Federal ID #: _____
Preferred Method of Receiving Bills:
Fax _____ Mail _____ Email _____

Current Financial Information: Financial Statements will be of great assistance to us in establishing a credit limit to you. Melton Logistics request for a copy of your most recent financial statement is hereby: Complied with _____ Refused _____

Service & Transportation Provider References: *(Please include three service and transportation provider references.)*

- 1. Name: _____ Phone: _____ Contact Email: _____
Address: _____
- 2. Name: _____ Phone: _____ Contact Email: _____
Address: _____
- 3. Name: _____ Phone: _____ Contact Email: _____
Address: _____

Transportation Organizations Only:

Your company is a: Motor Carrier _____ Broker _____ Other _____ MC # _____
Surety Bond Holder _____ Bond # _____

Banking Information:

Bank Name: _____ Phone: _____
Address: _____
Bank Officer: _____ Account #: _____

By signing, I verify that I have read and agree to the above Terms & Conditions.



Print name

Signature

Title

Date

PAYMENT OPTIONS

As stated on our credit application, payment is due 30 days from your invoice date.

For your convenience, we offer the following payment options:

- Wire Transfer (see next page for instructions)
- Company Check
- Money Order/Cashier's Check
- Visa/MasterCard – there is a 3% charge to pay via credit card

WIRE INSTRUCTIONS

Wire to: Melton Logistics, LLC

Account Number: 3327962

Bank ABA Number: 071000288

Swift Code: HATRUS44

Bank: BMO Harris Bank N.A.

Chicago, IL

Bank Address:

BMO Harris Bank N.A.

320 South Canal Street

Chicago, IL 60606

Please email payment remittances to:

Accounting Department

accounting@meltonlogistics.com

Mail all paper check transactions to:

Melton Logistics, LLC.

P.O. Box 4675149

Dallas, TX 75267-5149



GENERAL INFORMATION

Established: 2003

SCAC: MLNP

Federal ID Number: 81-0596530

Surety Bond: HNI Risk Services

Motor Carrier Number: 339544

Website: www.meltonlogistics.com

TULSA CORPORATE OFFICE

Address: 808 N. 161st E. Avenue
Tulsa, OK 74116

Phone: 918-234-4414 or 800-545-6617

Hours: Monday – Friday: 7:00am to 5:00pm CST
24/7 on call availability

<u>Contact</u>	<u>Email Address</u>	<u>Phone</u>
Patrick Brown General Manager	Patrick.brown@meltonlogistics.com	918-289-7700
Natalie Burt Operations Manager	Natalie.burt@meltonlogistics.com	918-200-0176
Caleb Rovang Business Development Mgr.	Caleb.Rovang@meltonlogistics.com	918-280-1243

RECEIVABLES & PAYABLES

Elisa Thompson Accounts Payable	elisa.thompson@meltonlogistics.com	918-200-0173
Tyler Brown Accounts Payable	tyler.brown@meltonlogistics.com	918-200-0188

LAREDO OFFICE

Address: 8219 San Lorenzo Drive
Laredo, TX 78045

Phone: 956-717-0922

Hours: Monday – Friday: 8:00am to 5:00pm CST
24/7 on call availability

<u>Contact</u>	<u>Email Address</u>	<u>Phone</u>
Alex Chavero Director of Sales Laredo and Mexico	alex.chavero@meltonlogistics.com	956-229-6965
Jerry Saldivar Operations Manager	jerry.saldivar@meltonlogistics.com	956-229-6947

QUERETARO OFFICE

Address: Paseo de la Republica 135/60 3er.Piso
Industrial Benito Juarez
Queretaro, QA 76120

Phone: 442-572-0324

Hours: Monday – Friday: 8:00am to 5:00pm CST
24/7 on call availability

<u>Contact</u>	<u>Email Address</u>	<u>Phone</u>
Alex Chavero Director of Sales Laredo and Mexico	alex.chavero@meltonlogistics.com	956-229-6965
Nallyver Corredor Office Manager/ Account Manager	Nallyver.corredor@meltonlogistics.com	52-4-425710321

Credit Information

Remittance Address:

Melton Logistics LLC
P.O. Box 4675149
Dallas, TX 75267-5149

Bank Reference:

BMO Harris Bank N.A.
320 South Canal Street
Chicago, IL 74145

TRADE REFERENCES

M&M Carriers, LLC
987 Tiara Trail
Laredo, TX 78040
713-921-7700

Open Range
23389 State Highway
Aurora, MO 65605
417-689-0562

Prime Source
932 Atlantic Ave. Apt. F
Hoffman Estates, IL 60169
630-237-4179

Tri-Alexander
1801 N. 20th St.
Muskogee, OK 74467
918-683-3600

Bricker Transport, LLC
23457 Mines Road
Laredo, TX 78045
956-723-4393

Member – Transportation Intermediaries Association (TIA)



Melton Logistics Transportation Agreement

FOR VALUE RECEIVED, THIS AGREEMENT, effective as of _____, 20__ (the "Effective Date"), is made by and between _____, having an office at _____, together with any of its subsidiaries and affiliated companies identified in the exhibits hereto (collectively "Customer"), and MELTON LOGISTICS, LLC, with an office at 808 N. 161st East Avenue, Tulsa, OK 74116. The term "Agreement" as used herein includes all schedules and exhibits currently attached or subsequently added, supplemented or revised by written mutual agreement.

1. SERVICES, EXCLUSIVITY AND WARRANTY

- a. MELTON LOGISTICS, LLC will arrange transportation of Customer's shipments set forth in the attached rate schedules or pursuant to individual rate agreements for specific loads ("Scheduled Traffic") from pick up to the place of destination via authorized motor carriers, and will provide cargo claim assistance, shipment tracking, and other logistics services set forth in the attached schedules, all in accordance with this Agreement. All Scheduled Traffic and any other Customer shipments handled by MELTON LOGISTICS, LLC while this Agreement is in effect will be considered contract (not common) carriage, subject to and governed by the terms of this Agreement, and any legal rights or remedies contrary to this Agreement's provisions are hereby waived to the extent permitted by applicable law.
- b. Customer warrants that it is or will be the owner of the shipments tendered hereunder and/or that it otherwise is fully authorized to agree to all terms herein with respect to said shipments; that the person signing on the Customer's behalf is fully authorized to do so and to bind Customer hereto; and that this Agreement's terms shall be binding upon Customer's successors and assigns and all consignees, customers, subrogees or other persons claiming any interest in said shipments.

2. SHIPMENT DOCUMENTATION

- a. A shipping receipt, bill of lading or comparable documentation in a generally accepted form will be issued for each shipment, but the absence or loss of such shipping documentation, in and of itself, shall not relieve either party of its obligations or responsibilities hereunder with respect to any shipment. If and to the extent that standard-form bills of lading, etc., are employed by the parties as shipping documentation, such forms preprinted or other terms, conditions or provisions shall have no effect nor application to the parties' shipments to the extent they contradict or otherwise conflict with this Agreement.

3. RATES, CHARGES AND FREIGHT PAYMENTS

Initial _____ Initial _____

- a. Rates, charges and other terms and conditions of service shall be as specified in attached Rate Schedules, which may be supplemented or revised at any time by written mutual agreement. MELTON LOGISTICS, LLC also may adjust its transportation rates and charges as necessary to compensate for increases in carrier rates or other transportation costs, upon (30) days prior written notice to Customer or in accordance with any fuel surcharge or similar schedule attached to this Agreement.
 - b. MELTON LOGISTICS, LLC freight bills shall be paid by the Customer within (30) days after receipt by the Customer. The Customer agrees to pay collections costs, including reasonable attorney's fees, and interest at the highest legal rate on past due accounts. Customer shall pay MELTON LOGISTICS' shipment invoice within the time frame aforementioned and shall notify MELTON LOGISTICS immediately in the event of any discrepancy. The Customer acknowledges that invoices for shipments shall be treated separately from any and all claims. Customer shall not offset any invoice for shipment due to any outstanding claim. Upon Customer request, MELTON LOGISTICS, LLC may provide confirmation that the carrier has been paid.
 - c. MELTON LOGISTICS, LLC requests that all Carriers deliver shipments tendered in a timely fashion. MELTON LOGISTICS, LLC acknowledges that such delivery is essential in meeting the Customer's needs and obligations. However, MELTON LOGISTICS LLC, will not bear the costs of delivery failure or untimely delivery by a Carrier. Carrier, not MELTON LOGISTICS, LLC, is responsible for any and all charges (i.e., crane charges) necessitated by Carrier's failure to timely delivery of any and all shipments.
4. **MELTON LOGISTICS, LLC COMMITMENTS/OBLIGATIONS.**
- a. MELTON LOGISTICS, LLC will comply with this Agreement and all laws and regulations applicable to MELTON LOGISTICS, LLC relating to Customer's freight and shipments; and will perform its obligations as an independent contractor and not as the agent or employee of Customer. MELTON LOGISTICS, LLC will arrange transportation of Customer's shipments via motor carriers who have submitted proof of authority and insurance, and whom we have agreed to comply with applicable laws; deliver shipments promptly and efficiently; employ competent, able and legally licensed personnel; maintain their equipment in good repair and condition; perform their transportation services in a careful and business-like manner; and maintain such insurance coverages, if any, legally required of such carriers. Other logistics services to be performed by MELTON LOGISTICS, LLC, and the terms and scope thereof and compensation therefor, may be set out in additional schedules to be attached hereto. However, the agreement to perform any additional services, or to forward along any additional special requests or instructions, shall in no way change the agreed contracted relationship of MELTON LOGISTICS, LLC as an independent contractor and transportation broker or require any added supervisory responsibilities or liabilities for the carrier or other contractor's performance of such transportation related services.
5. **CARGO LIABILITY AND INSURANCE**

Initial _____ Initial _____

- a. MELTON LOGISTICS, LLC will maintain during the term of this agreement, the following forms and amounts of insurance: (1) Broker Liability Insurance in the amount of Two Million (\$2,000,000); Workers' Compensation Coverage; and Contingent Cargo Liability Coverage in the amount of One Hundred Thousand (\$100,000). Limits of coverage may be satisfied by the use of excess or umbrella policies. MELTON LOGISTICS, LLC can furnish Customer evidence of said coverage. Nothing contained herein shall in any way be construed as an acceptance by MELTON LOGISTICS, LLC, or the imposition upon MELTON LOGISTICS, LLC, of any liability of any kind with respect to shipment(s) tendered by Customer to MELTON LOGISTICS, LLC pursuant to this agreement.
- b. MELTON LOGISTICS, LLC shall not be liable for the acts or omissions of customs officials, customs brokers, loaders, unloaders lumpers or other third parties who may be involved in the loading or handling of cargo at pickup, delivery, including pickup and/or delivery at or near the USA-Mexican border; nor for incidental, consequential or other special damages of any type. Further, MELTON LOGISTICS, LLC shall not be liable under any circumstances for losses or claims occurring or arising outside the U.S.A. and/or Canada. Customer shall notify MELTON LOGISTICS, LLC in writing within twenty-four (24) hours of discovery of any freight and/or cargo claim and shall clearly note such claim on the Bill of Lading or any other shipping document. Procedurally, all freight and cargo claims shall be handled in accordance with the freight and cargo claim procedures of the Uniform Straight Bill of Lading and the federal freight claim regulations (currently 49 CFR 370 et seq.) in effect on the date of the Agreement and shall be governed by the time limitations thereunder. Customer further agrees that MELTON LOGISTICS, LLC shall not be liable, and Customer shall hold MELTON LOGISTICS, LLC harmless from, cargo damage claims other than as set forth herein.
- c. Customer acknowledges and understands that cargo liability (Loss, Damage, Delay, etc.) for shipments under this Agreement will be affected and may be substantially limited by application of various countries' laws, treaties, conventions, etc. Customer specifically understands that cargo liability under Mexican law may be severely limited unless Customer arranges to purchase its own cargo insurance. At Customer's request, MELTON LOGISTICS, LLC may assist Customer in attempting to obtain cargo insurance for Mexico shipments, but only under and pursuant to a specific written agreement to do so, signed by MELTON LOGISTICS, LLC's Director or General Manager and specifically stating the scope of MELTON LOGISTICS, LLC's duties, obligations and compensation in such regard. Absent such written agreement, Customer assumes full responsibility and risk for assessing its own cargo liability needs and situation, purchasing any cargo insurance it may desire, and/or taking whatever actions Customer deems appropriate to satisfy and protect itself regarding cargo liability for all shipments hereunder.
- d. MELTON LOGISTICS, LLC will use for Customer's shipments hereunder only those Mexican, USA and Canadian motor carriers who agree to maintain at least the minimum insurance coverages, if any, required by the respective laws and jurisdictions under which such carriers operate, and MELTON LOGISTICS, LLC shall reasonably assist and fully

Initial _____ Initial _____

cooperate with Customer in connection with cargo claims made by Customer against such a carrier. Customer is responsible for adequately insuring Mexico shipments pursuant to Section 5(b) herein.

- e. SHIPPER is responsible for selecting and utilizing adequate packaging and desiccant material to ensure that the product is protected against condensation or atmospheric humidity accumulation, loss or staining during the course of transportation. Packaging shall be sufficient to withstand the normal wear and tear of the transportation, tarping and untarping processes, and the CARRIER nor MELTON LOGISTICS, LLC shall be responsible for any condensation loss. This is in consideration that all packaging and desiccant materials are of the Shipper's choice.

6. INDEMNITY

- a. Customer shall indemnify and hold MELTON LOGISTICS, LLC, its officers, employees, agents, insurers, and affiliated corporations, harmless to the fullest extent of the law, from any and all losses, damages, expenses (including attorney fees), claims, suits, and liabilities arising out of its own negligence under this agreement. MELTON LOGISTICS, LLC shall likewise defend and indemnify and hold Customer, its officers, employees agents, insurers, and affiliated corporations, harmless to the fullest extent permitted by law, from any and all losses, damages, expenses (including attorney fees), claims, suits and liabilities arising out of its own negligence under this agreement.

7. FORCE MAJEURE

- a. Neither Customer nor MELTON LOGISTICS, LLS shall be liable for damages for any transportation delay or failure, nor any delay or failure to perform any of this Agreement's terms and provisions, arising from causes beyond its control, including but not limited to acts of God or public enemies, acts of civil or military authority, labor disputes, fires, riots, wars or conditions of war, embargoes, accidents, epidemics, floods or other unusually severe weather, closing or obstruction of highways, bridges or ferries, or shortage of raw materials or power, any of which have a material, substantial and adverse effect on either part's ability to perform pursuant to the terms of this Agreement.

8. MISCELLANEOUS

- a. This Agreement shall continue for one (1) year from the Effective Date above and shall automatically renew thereafter from year to year unless and until terminated. Either party may terminate this Agreement at any time, with or without cause, upon at least thirty (30) days prior written notice to the other party.
- b. This Agreement, all matters arising out o for relating hereto, and all aspects of the parties' current or future transportation transactions or relationships shall be governed by Oklahoma law without regard to Oklahoma's conflicts of law provisions, and for value received, Customers irrevocably consents and agrees to submit any and all such matters, claims and disputes at MELTON LOGISTICS, LLC's request to the exclusive jurisdiction of

Initial _____ Initial _____

the District Court of Tulsa County, Oklahoma and waives any jurisdictional or venue objections to said court and any removal or transfer rights therefrom.

- c. No modification of this Agreement and no waiver of its terms or provisions shall be effective unless and until made in writing and signed by both parties. Unless specifically agreed otherwise in writing, all contract modifications or changes will be effective only prospectively, not retroactively. This Agreement may not be assigned, in whole or in part, by either party without the written consent of the other.
- d. Until terminated or modified as provided herein, this Agreement shall govern and apply to all transportation related dealings between Customer and MELTON LOGISTICS, LLC, and the terms hereof shall override and replace any contrary or inconsistent terms or provisions of any current or future documentation by or between the parties, even if such documentation is signed by either or both parties hereto, unless both parties' Presidents sign a written statement expressly referring to this Agreement and expressly agreeing that such other terms supersede this Agreement's terms.
- e. Unless otherwise agreed in writing or clearly indicated by the context, all monetary references in this Agreement and schedules should be in U.S. Currency.

IN WITNESS WHEREOF, the parties have executed this Agreement by their duly authorized representatives' signatures the day and year first above written.

CUSTOMER
By: _____
Title: _____
Date: _____

MELTON LOGISTICS, LLC
By: _____
Title: _____
Date: _____

Initial _____ Initial _____



Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

**Request for Taxpayer
Identification Number and Certification**

**Give Form to the
requester. Do not
send to the IRS.**

Go to www.irs.gov/FormW9 for instructions and the latest information.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Melton Logistics, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
808 North 161st East Avenue

6 City, state, and ZIP code
Tulsa, OK 74116

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

				-					
--	--	--	--	---	--	--	--	--	--

or

Employer identification number

8	1	-	0	5	9	6	5	3	0
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Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶ **10/13/22**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/04/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER HNI Risk Services P.O. Box 510187 New Berlin WI 53151		CONTACT NAME: Julie Kontney PHONE (A/C, No. Ext): (262) 782-3940 E-MAIL ADDRESS: certs@hni.com	FAX (A/C, No): (262) 782-4198
INSURED Melton Logistics, LLC 808 N. 161st East Ave Tulsa OK 74116-4115		INSURER(S) AFFORDING COVERAGE INSURER A: Great West Casualty Co. INSURER B: TT Club INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 11371 87148

COVERAGES CERTIFICATE NUMBER: 23/24 Melton Logistics REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

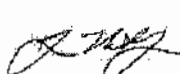
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			MCP75275B	10/01/2023	10/01/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000	
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Broker Liabil			88735-2023-001	10/01/2023	10/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 4,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	N/A	XWC00025C	10/01/2023	10/01/2024	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Contingent Cargo			88735-2023-001	10/01/2023	10/01/2024	Limit \$100,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

This certificate supersedes any previously issued certificates.

CERTIFICATE HOLDER

CANCELLATION

Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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