

7 Moonglade Lane Savannah, GA 31411 Telephone: 912-352-4248

Dear prospective carrier:

There are a few requirements which must be satisfied before we can dispatch your drivers on AWL loads. Please review these requirements below and return your information via our email address: AWL@AWLcorp.com

- Contact your insurance company and request they email the following certificates to AWL Corporation, naming AWL Corporation as the certificate holder:
- Comprehensive auto / truck liability insurance (BIPD)
- Cargo insurance
- Comprehensive general liability insurance
- Completed and signed broker / carrier agreement
- A copy of your contract authority
- Completed W-9 form

AWL Corporation Payment Policy:

AWL Corporation will remit payment of your invoice within 30 days of receiving the original signed bill of lading and your invoice in our office. Your invoice must reference the AWL Corporation load number which is located at the top right side of the carrier confirmation. This 30 day time period begins on the day we receive your invoice with the signed bill of lading (P.O.D.) in our office, *not on the load date, book date or your invoice date. Please contact our accounting office if you have any questions regarding our payment policy or if special payment arrangements are needed. We look forward to working with your company.

Please see our banking and trade references below:

Wells Fargo Bank, 20 Bank Street, Savannah, GA 31411		Steven Posner	912-651-5565
JIT Warehousing & Logistics, LLC	MC479821	Ben Goldberg	912-201-0050
Buchanan Hauling & Rigging	MC306359	Nicole Cherry	574-807-6388
Curry's Transportation	MC418987	Regina Descamps	563-262-6132
L & T Express	MC953191	John Turek	352-494-0972
Able Transportation, Inc.	MC453949	George Wilcox	912-739-9898
Bennett Motor Express	MC129712	Billy Christian	678-722-1871

Sincerely,

Jane Howard - President