



Worldwide Logistic Partners, Inc.

1540 Carlemont Drive, Ste J
Crystal Lake, IL 60014
Phone: (815) 788-1683
Fax: (815) 479-9689

Application for Credit

Please complete the following application / agreement in full and return either to the above address or fax to Attn.: Tracy (815) 479-9689 or email: tmay@worldwidelp.com. Applications not completed and returned in full will not be considered for credit accounts. PLEASE TYPE OR PRINT CLEARLY.

CREDIT TERMS: **15 DAYS** from pick up date including weekends, unless otherwise agreed upon between management of companies.

COMPANY NAME:	
PHYSICAL ADDRESS:	
CITY / STATE / ZIP:	
BILL TO ADDRESS (if different than physical address):	
NATURE OF BUSINESS:	
SSN or EIN:	YEARS IN BUSINESS:
BUSINESS TYPE: Sole Proprietorship Partnership Corporation (State of:)	
ORGANIZATIONAL ID NO.: _____ (ISSUED BY STATE OF INCORPORATION)	
PRINCIPALS OR OFFICERS:	
_____	_____
Name Title	Name Title
_____	_____
Name Title	Name Title
CONTACT FOR PAYMENTS:	
Name: _____ Title: _____	
Phone: _____ Fax: _____ Email: _____	



Worldwide Logistic Partners, Inc.

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Application for Credit (Cont'd)

BANK REFERENCES:

Bank Name: _____

Address: _____ Contact: _____

Phone: _____ Fax: _____ Account No. _____

TRADE REFERENCES: (all fields are required)

1.	_____	_____	_____	_____
	Company Name	Address	Telephone No.	Fax No.
2.	_____	_____	_____	_____
	Company Name	Address	Telephone No.	Fax No.
3.	_____	_____	_____	_____
	Company Name	Address	Telephone No.	Fax No.
4.	_____	_____	_____	_____
	Company Name	Address	Telephone No.	Fax No.



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Worldwide Logistic Partners, Inc. Application for Credit

In consideration of the issuance and release of "prepaid" or "to be prepaid" Bills of Ladings without the prior payment of all charges due thereon, by Worldwide Logistic Partners, Inc. or authorized agent, the undersigned agrees as follows:

1. To pay Worldwide Logistic Partners, Inc. within 15 days from pick up date including holidays and weekends.
2. To never exceed a total credit approval of \$_____ (will be completed by WWLP)
3. To be responsible to Worldwide Logistic Partners, Inc. for the payment of all charges on bill of lading regardless if said funds are still due and payable to the undersigned of this agreement.
4. In the event that the undersigned advances funds to another party for the payment of charges on Worldwide Logistic Partners, Inc. bill of lading and the party who received advanced funds, defaults, the undersigned will still be responsible to Worldwide Logistic Partners, Inc. for the payment of all charges due within the time limit specified.
5. The undersigned agrees that cargo can be held at destination port for non-payment. If cargo is held at destination port for non-payment of all charges due, Worldwide Logistic Partners, Inc. has no liability for demurrage, detention, port charges, or any other additional charges.
6. Nothing contained herein shall limit Worldwide Logistic Partners, Inc. from exercising its rights to collect payment of freight and charges.
7. To authorize Worldwide Logistic Partners, Inc. to contact trade and bank references in order to obtain information to determine credit worthiness.
8. To be responsible for payment of any and all collection/attorney fees incurred by Worldwide Logistic Partners, Inc. as a result of collecting past due balances on your account. To pay interest charges at 1.5% per month on any invoice balance outstanding over 30 days from invoice date.
9. Worldwide Logistic Partners, Inc. can cancel this agreement at any time with immediate effect for reasonable cause.
10. Applicant accepts that the venue of any cause of action with Worldwide Logistic Partners, Inc. shall be McHenry County, Illinois.

The above information has been submitted for purpose of establishing credit with Worldwide Logistic Partners, Inc. and is subject to verification. We certify the above information is true. Worldwide Logistic Partners' employees are under a non-compete obligation for 3 years after departure from WWLP. If client reaches out to a previous WWLP employee with the intention of soliciting services or hiring, WWLP would consider this a breach of contract and WWLP reserves the right to suspend or terminate services to client. To secure payment for all purchases from Secured Party, now and in the future, Debtor hereby grants Secured Party a continuing security interest in all of Debtor's presently owned or hereafter (a) goods, (b) instruments, (c) Chattel paper, (d) books and records, (e) accounts, (f) accounts receivable, (g) general intangibles, and (h) payment intangibles and together with all proceeds and all support obligations thereof. We give Worldwide Logistic Partners, Inc. the right to check our credit with our vendors, banks and all the credit bureaus necessary to establish a credit account with them. I hereby agree to the above terms and conditions.

Agreed this _____ day of _____ 20_____

Authorized Officer of Company: _____ Officer Name: _____
Company Name Print Name

Signature: _____ Title: _____

For value received, and in consideration of Worldwide Logistic Partners, Inc. advancing credit to applicant, the undersigned hereby agrees to personally guarantee payment of any indebtedness owing to Worldwide Logistic Partners, Inc. In the event that legal action be required to enforce this personal guarantee, the undersigned further agrees that the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, in addition to any other recovery by such party:

Name: _____ Signature: _____ Title: _____ Date: _____

WORLDWIDE LOGISTIC PARTNERS, INC.
1540 CARLEMONT DRIVE, STE J
CRYSTAL LAKE, IL 60014, USA
TEL: (815) 788-1683 / FAX: (815) 479-9689
www.worldwidelp.com

CUSTOMER BILLING REQUIREMENTS

CUSTOMER NAME:	
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We (Customer) require the following information/back-up for our invoices (check all that apply):	
	Customer Reference Number (Order No. or PO No., etc.)
	Equipment Number (Container Number)
	Origin & Destination
	Date of Service
	B/L or Booking Number
	Other:

We (Customer) require that all invoices be sent as follows:	
	Via US Mail
	Via Electronic Message (Email)

Please provide us with Email &/or Mailing Address where invoice should be sent:	
Company Name:	
Attention:	
Address:	
City/State/Zip:	
Tel No.:	
Email:	

If you incur any accessorial charges, whom do we contact for authorization?:

Please complete this form and return to accounting dept via email:
accounting@worldwidelp.com

Thank you!



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Terms and Conditions of Service

WORLDWIDE LOGISTIC PARTNERS, INC. STANDARD TERMS AND CONDITIONS OF INTERNATIONAL FREIGHT FORWARDING SERVICES

These terms and conditions of service constitute a legally binding contract between the "Company" and the "Customer." In the event the Company renders services and issues a document containing Terms and Conditions governing such services, the Terms and Conditions set forth in such other document(s) shall govern those services.

1. Definitions

- a. "Company" shall mean WORLDWIDE LOGISTIC PARTNERS, Inc., its subsidiaries, related companies, agents, and/or representatives;
- b. "Customer" shall mean the person for which the Company is rendering service, as well as its principals, agents and/or representatives, including, but not limited to, shippers, importers, exporters, carriers, secured parties, warehousemen, buyers and/or sellers, shipper's agents, insurers and underwriters, break-bulk agents, consignees, manufacturers, distributors, senders, consignors, transferors, transferees of the shipment, etc. It is the responsibility of the Customer to provide notice and copy(s) of these terms and conditions of service to all such agents or representatives;
- c. "Documentation" shall mean all information received directly or indirectly from Customer, whether in paper or electronic form;
- d. "Ocean Transportation Intermediaries" ("OTI") shall include an "ocean freight forwarder" and a "non-vessel operating carrier";
- e. "Third parties" shall include, but not be limited to, the following: "carriers, truckmen, cartmen, lightermen, forwarders, OTIs, customs brokers, agents, warehousemen and others to which the goods are entrusted for transportation, cartage, handling and/or delivery and/or storage or otherwise".

2. Company as agent.

The Company acts as the "agent" of the Customer for the purpose of performing duties in connection with the entry and release of goods, post entry services, the securing of export licenses, the filing of export and security documentation on behalf of the Customer and other dealings with Government Agencies, or for arranging for transportation services or other logistics services in any capacity other than as a carrier.

3. Limitation of Actions.

- a. Unless subject to a specific statute or international convention, all claims against the Company for a potential or actual loss, must be made in writing and received by the Company within 30 days of the event giving rise to claim; the failure to give the Company timely notice shall be a complete defense to any suit or action commenced by Customer.
- b. All suits against Company must be filed and properly served on Company as follows: (i) For claims arising out of ocean transportation, within 6 months from the date of the loss; (ii) For claims arising out of air transportation, within 6 months from the date of the loss; (iii) For claims arising out of the preparation and/or submission of an import entry(s), within 75 days from the date of liquidation of the entry(s); (iv) For any and all other claims of any other type, within 6 months from the date of the loss or damage.

4. No Liability For The Selection or Services of Third Parties and/or Routes.

Unless services are performed by persons or firms engaged pursuant to express written instructions from the Customer, Company shall use reasonable care in its selection of third parties, or in selecting the means, route and procedure to be followed in the handling, transportation, clearance and delivery of the shipment; advice by the Company that a particular person or firm has been selected to render services with respect to the goods, shall not be construed to mean that the Company warrants or represents that such person or firm will render such services nor does Company assume responsibility or liability for any action(s) and/or inaction(s) of such third parties and/or its agents, and shall not be liable for any delay or loss of any kind, which occurs while a shipment is in the custody or control of a third party or the agent of a third party; all claims in connection with the Act of a third party shall be brought solely against such party and/or its agents; in connection with any such claim, the Company shall reasonably cooperate with the Customer, which shall be liable for any charges or costs incurred by the Company.



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5. Quotations Not Binding.

Quotations as to fees, rates of duty, freight charges, insurance premiums or other charges given by the Company to the Customer are for informational purposes only and are subject to change without notice; no quotation shall be binding upon the Company unless the Company in writing agrees to undertake the handling or transportation of the shipment at a specific rate or amount set forth in the quotation and payment arrangements are agreed to between the Company and the Customer.

6. Reliance On Information Furnished.

a. Customer acknowledges that it is required to review all documents and declarations prepared and/or filed with U.S. Customs & Border Protection, other Government Agency and/or third parties, and will immediately advise the Company of any errors, discrepancies, incorrect statements, or omissions on any declaration or other submission filed on Customers behalf; b. In preparing and submitting customs entries, export declarations, applications, security filings, documentation and/or other required data, the Company relies on the correctness of all documentation, whether in written or electronic format, and all information furnished by Customer; Customer shall use reasonable care to ensure the correctness of all such information and shall indemnify and hold the Company harmless from any and all claims asserted and/or liability or losses suffered by reason of the Customer's failure to disclose information or any incorrect, incomplete or false statement by the Customer or its agent, representative or contractor upon which the Company reasonably relied. The Customer agrees that the Customer has an affirmative non-delegable duty to disclose any and all information required to import, export or enter the goods. c. Customer acknowledges that it is required to provide verified weights obtained on calibrated, certified equipment of all cargo that is to be tendered to steamship lines and represents that Company is entitled to rely on the accuracy of such weights and to counter-sign or endorse it as agent of Customer in order to provide the certified weight to the steamship lines. The Customer agrees that it shall indemnify and hold the Company harmless from any and all claims, losses, penalties or other costs resulting from any incorrect or questionable statements of the weight provided by the Customer or its agent or contractor on which the Company relies.

7. Declaring Higher Value to Third Parties.

Third parties to whom the goods are entrusted may limit liability for loss or damage; the Company will request excess valuation coverage only upon specific written instructions from the Customer, which must agree to pay any charges therefore; in the absence of written instructions or the refusal of the third party to agree to a higher declared value, at Company's discretion, the goods may be tendered to the third party, subject to the terms of the third party's limitations of liability and/or terms and conditions of service.

8. Insurance.

Unless requested to do so in writing and confirmed to Customer in writing, Company is under no obligation to procure insurance on Customer's behalf; in all cases, Customer shall pay all premiums and costs in connection with procuring requested insurance.

9. Disclaimers; Limitations of Liability.

a. Except as specifically set forth herein, Company makes no express or implied warranties in connection with its services; 4 b. In connection with all services performed by the Company, Customer may obtain additional liability coverage, up to the actual or declared value of the shipment or transaction, by requesting such coverage and agreeing to make payment therefor, which request must be confirmed in writing by the Company prior to rendering services for the covered transaction(s). c. In the absence of additional coverage under (b) above, the Company's liability shall be limited to an amount equal to the lesser of fifty (\$50) dollars per entry or shipment or the fee(s) charged for the services, provided that, in the case of partial loss, such amount will be adjusted pro rata; d. In no event shall Company be liable or responsible for consequential, indirect, incidental, statutory or punitive damages, even if it has been put on notice of the possibility of such damages, or for the acts of third parties.

10. Advancing Money.

All charges must be paid by Customer in advance unless the Company agrees in writing to extend credit to customer; the granting of credit to a Customer in connection with a particular transaction shall not be considered a waiver of this provision by the Company.



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11. Indemnification / Hold Harmless.

The Customer agrees to indemnify, defend, and hold the Company harmless from any claims and/or liability, fines, penalties and/or attorneys' fees arising from the importation or exportation of customers merchandise and/or any conduct of the Customer, including but not limited to the inaccuracy of entry, export or security data supplied by Customer or its agent or representative, which violates any Federal, State and/or other laws, and further agrees to indemnify and hold the Company harmless against any and all liability, loss, damages, costs, claims, penalties, fines and/or expenses, including but not limited to reasonable attorney's fees, which the Company may hereafter incur, suffer or be required to pay by reason of such claims; in the event that any claim, suit or proceeding is brought against the Company, it shall give notice in writing to the Customer by email or mail at its address on file with the Company. The confiscation or detention of the goods by any governmental authority shall not effect or diminish the liability of the Customer to Company to pay all charges or other money due promptly on demand.

12 . C.O.D. or Cash Collect Shipments.

Company shall use reasonable care regarding written instructions relating to "Cash/Collect on Delivery (C.O.D.)" shipments, bank drafts, cashier's and/or certified checks, letter(s) of credit and other similar payment documents and/or instructions regarding collection of monies but shall not have liability if the bank or consignee refuses to pay for the shipment.

13. Costs of Collection.

In any dispute involving monies owed to Company, the Company shall be entitled to all costs of collection, including reasonable attorneys' fees and interest at 1.5% per month or the highest rate allowed by law, whichever is less unless a lower amount is agreed to by Company.

14. General Lien and Right to Sell Customer's Property.

a. Company shall have a continuing lien or any and all property and documents relating thereto of Customer coming into Company's actual or constructive possession, custody or control or enroute, which lien shall survive delivery, for all charges, expenses or advances owed to Company with regard to the shipment on which the lien is claimed, a prior shipment(s) and/or both. Customs duties, transportation charges, and related payments advanced by the Company shall be deemed paid in trust on behalf of the Customer and treated as pass through payments made on behalf of the Customer for which the Company is acting as a mere conduit.

b. Company shall provide written notice to Customer of its intent to exercise such lien, the exact amount of monies due and owing, as well as any on-going storage or other charges; Customer shall notify all parties having an interest in its shipment(s) of Company's rights and/or the exercise of such lien.

c. Unless, within thirty days of receiving notice of lien, Customer posts cash or letter of credit at sight, or, if the amount due is in dispute, an acceptable bond equal to 110% of the value of the total amount due, in favor of Company, guaranteeing payment of the monies owed, plus all storage charges accrued or to be accrued, Company shall have the right to sell such shipment(s) at public or private sale or auction and any net proceeds remaining thereafter shall be refunded to Customer.

15. No Duty to Maintain Records for Customer.

Customer acknowledges that pursuant to Sections 508 and 509 of the Tariff Act, as amended, (19 USC §1508 and 1509) it has the duty and is solely liable for maintaining all records required under the Customs and/or other Laws and Regulations of the United States; unless otherwise agreed to in writing, the Company shall only keep such records that it is required to maintain by Statue(s) and/or Regulation(s), but not as a "recordkeeper" or "recordkeeping agent" for Customer.

16. Obtaining Binding Rulings, Filing Protests, etc.

Unless requested by Customer in writing and agreed to by Company in writing, Company shall be under no obligation to undertake any pre- or post Customs release action, including, but not limited to, obtaining binding rulings, advising of liquidations, filing of petition(s) and/or protests, etc.

17. No Duty To Provide Licensing Authority.

Unless requested by Customer in writing and agreed to by the Company in writing, Company shall not be responsible for determining licensing authority or obtaining any license or other authority pertaining to the export from or import into the United States.



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18. Preparation and Issuance of Bills of Lading.

Where Company prepares and/or issues a bill of lading, Company shall be under no obligation to specify thereon the number of pieces, packages and/or cartons, etc.; unless specifically requested to do so in writing by Customer or its agent and Customer agrees to pay for same, Company shall rely upon and use the cargo weight supplied by Customer.

19. No Responsibility for Governmental Requirements.

It is the responsibility of the Customer to know and comply with the marking requirements of the U.S. Customs and Border Protection, the regulations of the U.S. Food and Drug Administration, and all other requirements, including regulations of Federal, state and/or local agencies pertaining to the merchandise and/or shipment or transportation. Company shall not be responsible for action taken or fines or penalties assessed by any governmental agency against the shipment because of the failure of the Customer to comply with the law or the requirements or regulations of any governmental agency or with a notification issued to the Customer by any such agency.

20. Indemnity Against Liability Arising From the Import of Merchandise.

The Customer agrees to indemnify and hold Company harmless from any claims and/or liability arising from the importation of merchandise which violates any Federal, state and/or other laws or regulations and further agrees to indemnify and hold Company harmless against any and all liability, loss, damages, costs, claims and/or expenses, including but not limited to attorneys' fees, which Company may hereafter incur, suffer or be required to pay by reason of claims by any government agency or private party. In the event that any action, suit or proceeding is brought against Company by any government agency or private party, Company shall give notice in writing to the Customer by mail at its address on file with Company. Upon receipt of such notice, the Customer, at its own expense, shall defend against such action and take all steps as may be necessary or proper to prevent the obtaining of a judgment and/or order against WORLDWIDE LOGISTIC PARTNERS, INC.

21. No Modification or Amendment Unless Written.

These terms and conditions of service may only be modified, altered or amended in writing signed by both Customer and Company; any attempt to unilaterally modify, alter or amend same shall be null and void.

22. Compensation of Company.

The compensation of the Company for its services shall be included with and is in addition to the rates and charges of all carriers and other agencies selected by the Company to transport and deal with the goods and such compensation shall be exclusive of any brokerage, commissions, dividends, or other revenue received by the Company from carriers, insurers and others in connection with the shipment. On ocean exports, upon request, the Company shall provide a detailed breakout of the components of all charges assessed and a true copy of each pertinent document relating to these charges. In any referral for collection or action against the Customer for monies due the Company, upon recovery by the Company, the Customer shall pay the expenses of collection and/or litigation, including a reasonable attorney fee.

23. Force Majeure.

Company shall not be liable for losses, damages, delays, wrongful or missed deliveries or nonperformance, in whole or in part, of its responsibilities under the Agreement, resulting from circumstances beyond the control of either Company or its sub-contractors, including but not limited to: (i) acts of God, including flood, earthquake, storm, hurricane, power failure or other natural disaster; (ii) war, hijacking, robbery, theft or terrorist activities; (iii) incidents or deteriorations to means of transportation, (iv) embargoes, (v) civil commotions or riots, (vi) defects, nature or inherent vice of the goods; (vii) acts, breaches of contract or omissions by Customer, Shipper, Consignee or anyone else who may have an interest in the shipment, (viii) acts by any government or any agency or subdivision thereof, including denial or cancellation of any import/export or other necessary license; or (ix) strikes, lockouts or other labor conflicts.

24. Severability.

In the event any Paragraph(s) and/or portion(s) hereof is found to be invalid and/or unenforceable, then in such event the remainder hereof shall remain in Full force and effect. Company's decision to waive any provision herein, either by conduct or otherwise, shall not be deemed to be a further or continuing waiver of such provision or to otherwise waive or invalidate any other provision herein.



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25 .Governing Law; Consent to Jurisdiction and Venue.

These terms and conditions of service and the relationship of the parties shall be construed according to the laws of the State of Illinois without giving consideration to principles of conflict of law. Customer and Company

- a. irrevocably consent to the jurisdiction of the United States District Court and the State courts of Illinois;
- b. agree that any action relating to the services performed by Company, shall only be brought in said courts;
- c. consent to the exercise of in personam jurisdiction by said courts over it, and
- d. further agree that any action to enforce a judgment may be instituted in any jurisdiction.

I, _____, on behalf of Customer Company,
(print name)

(insert Customer Company Name)

(Referred to in above Terms and Conditions as "Customer"), have read and fully understand and agree to the above Standard Terms and Conditions of Worldwide Logistic Partners, Inc. (Referred to in above Terms and Conditions as "Company").

I am an authorized representative of Company Name ("Customer") noted above and am authorized to sign this document as acceptance of the Standard Terms and Conditions of Worldwide Logistic Partners, Inc.

Signed and agreed to this _____ day of _____ 20_____

Company Name: _____

Print Name: _____

Signature: _____



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BLANKET GUARANTEE OF CHARGES

Date: _____

I/We, _____ do hereby Guarantee Payment to Worldwide Logistic Partners, Inc. any and all ancillary charges (i.e. detention, demurrage, per diem, waiting time, pre-pull, exam fees, customs-related matters, etc.) accrued against any shipment that has been shipped through Worldwide Logistic Partners, Inc. resulting from the container not being picked up, returned or unloaded within the free time limits due to my/our delay and/or my/our trucker's own fault.

The above free time limitations are subject to change at any time without notice and may vary from carrier, pier/pier or rail/rail, etc.

Accepted and Guaranteed this _____ Day of _____ 20____:

For and on behalf of Company/Individual:

Signed: _____

Print Name: _____

Must be signed by an officer of the company only.



Notice of Acceptance of Insurance Coverage

I, _____, of _____

_____ Request insurance coverage on any cargo we award to Worldwide Logistic Partners, Inc. for transportation or logistics services.

_____ Decline insurance coverage on any cargo we award to Worldwide Logistic Partners, Inc. for transportation or logistics services, and hereby accept that my/our shipments will be subject to the rules and limited liability of the transportation carriers only.

Printed Name: _____

Signed: _____

On (date): _____

Company Name: _____

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.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. WORLDWIDE LOGISTIC PARTNERS, INC.		
	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.		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) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) See instructions. 1540 CARLEMONT DR STE J		Requester's name and address (optional)
	6 City, state, and ZIP code CRYSTAL LAKE, IL 60014		
	7 List account number(s) here (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									
0	3		-	0	3	9	5	2	0

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 ▶ 01/02/2023
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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.



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

1200 New Jersey Ave., S.E.
Washington, DC 20590

SERVICE DATE
July 27, 2012

LICENSE
MC-792025-B
U.S. DOT No. 2327386
WORLDWIDE LOGISTIC PARTNERS, INC
CRYSTAL LAKE, IL

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a broker, arranging for transportation of freight (except household goods) by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Jeffrey L. Secrist, Chief
Information Technology Operations Division

BPO



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

1200 New Jersey Ave., S.E.
Washington, DC 20590

SERVICE DATE
July 19, 2012

PERMIT
FF-10860-P
WORLDWIDE LOGISTIC PARTNERS, INC
CRYSTAL LAKE, IL

This Permit is evidence of the carrier's authority to engage in operations as a **freight forwarder of property (except household goods)**.

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 revoked as provided by the Federal Motor Carrier Safety Administration.

A handwritten signature in black ink, appearing to read "Jeffrey L. Secrist".

Jeffrey L. Secrist, Chief
Information Technology Operations Division

PFP

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. It is estimated that an average of 10 minutes per response is required to complete this collection of information. This estimate includes time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. Comments concerning the accuracy of this burden estimate or suggestions for reducing this burden should be directed to the Federal Highway Administration, 400 7th St., SW, Washington, D.C. 20590.

B.M.C. 84
(10/98)

Approved by OMB
2125-0570

Filer FIIWA
ACCOUNT NO 7950167

License No.
MC- 792025

PROPERTY BROKER'S SURETY BOND UNDER 49 U.S.C. 13906

KNOW ALL MEN BY THESE PRESENTS, That we WORLDWIDE LOGISTIC PARTNERS, INC.
(Name of Property Broker)

of 1540 CARLEMONT DRIVE STE J, CRYSTAL LAKE, IL, 60014

(Street)

(City)

(State)

(ZIP Code)

as PRINCIPAL (hereinafter called Principal), and Great American Alliance Insurance Company a corporation,
(Name of Surety)

or a Risk Retention Group established under the Liability Risk Retention Act of 1986, Pub. L. 99-563, created and

existing under the laws of the State of Ohio (hereinafter called Surety) are held and
(State or District of Columbia)

firmly bound unto the United States of America in the sum of \$10,000, for which payment, well and truly to be made, we bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal is or intends to become a Broker pursuant to the provisions of Title 49 U.S.C. 13903, and the rules and regulations of the Federal Highway Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Highway Administration such a bond as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefore, and

WHEREAS, this bond is written to assure compliance by the Principal as a licensed Property Broker of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Highway Administration, relating to insurance or other security for the protection of motor carriers and shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Principal may be legally liable for any of the damages herein described.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall pay or cause to be paid to motor carriers or shippers by motor vehicle any sum or sums for which the Principal may be held legally liable by reason of the Principal's failure faithfully to perform, fulfill and carry out all contracts, agreements, and arrangements made by the Principal while this bond is in effect for the supplying of transportation subject to the ICC Termination Act of 1995 under license issued to the Principal by the Federal Highway Administration, then this obligation shall be void, otherwise to remain in full force and effect.

The liability of the Surety shall not be discharged by any payment or succession of payments hereunder, unless and until such payment or payments shall amount in the aggregate to the penalty of the bond, but in no event shall the Surety's obligation hereunder exceed the amount of said penalty. The Surety agrees to furnish written notice to the Federal Highway Administration forthwith of all suits filed, judgments rendered, and payments made by said Surety under this bond.

This bond is effective the 23RD day of JULY, 2012, 12:01 a.m., standard time at the address of the Principal as stated herein and shall continue in force until terminated as hereinafter provided. The principal or the Surety may at any time cancel this bond by written notice to the Federal Highway Administration at its office in Washington, D.C., such cancellation to become effective thirty (30) days after actual receipt of said notice by the FHWA on the prescribed Form BMC-36, Notice of Cancellation Motor Carrier and Broker Surety Bond. The Surety shall not be liable hereunder for the payment of any damages hereinbefore described which arise as the result of any contracts, agreements, undertakings or arrangements made by the Principal for supplying of transportation after the termination of this bond as herein provided, but such termination shall not affect the liability of the Surety hereunder for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Principal for the supplying for transportation prior to the date such termination becomes effective.

The receipt of this filing by the FHWA certifies that a broker Surety Bond has been issued by the company identified above, and that such company is qualified to make this filing under Section 387.315 of Title 49 of the Code of Federal Regulations.

Falsification of this document can result in criminal penalties prescribed under 18 U.S.C. 1001.

IN WITNESS WHEREOF, the said Principal and Surety have executed this instrument on the 23RD day of JULY, 2012.

PRINCIPAL

Name WORLDWIDE LOGISTIC PARTNERS, INC.

By MITESH KAMDAR / DIRECTOR
(Signature and Title)

Witness _____

SURETY

Name: Great American Alliance Insurance Company

By *Lisa Gelsomino*
Lisa Gelsomino, Attorney-in-Fact

Witness _____

