



PST Logistics, Inc.

46036 Michigan Avenue, Suite 173, Canton, MI 48188

Phone: 734-391-7390 | Fax: 734-391-7381

We look forward to working with you as a brokered carrier for PST Logistics. Please complete the following forms and submit to: ps@pstlogistics.com

- I. Carrier Profile
- II. Copy of ICC Authority
- III. Copy of completed form W-9(Fed-ID #)
- IV. Signed Contract
- V. Letter of assignment (if using a factoring company)
- VI. Certificate of insurance naming:

PST Logistics, Inc.
46036 Michigan Ave, Suite 173
Canton, MI 48188

PST Logistics, Inc. should be listed as a certificate holder with a 30 day notice of cancellation. Coverage will need to be: \$1,000,000.00 Auto Liability/Minimum, \$1,000,000.00 General Liability/Minimum, \$100,000.00 Cargo/Minimum.

Company Information:

FED ID#: 83-0525256

MC#: 098091

DOT#: 3139335

Bank Information:

Charter One

285 N Canton Center Rd.

Canton, MI 48187

(734) 844-2698

Surety Bond:

Acrisure, LLC

5664 Prairie Creek Dr.

Caledonia, MI 49316

(616) 541-1456

Policy #: 1003944860



CARRIER PROFILE

CARRIER NAME: _____

PHYSICAL ADDRESS: _____

MAILING ADDRESS: _____

CONTACT/DISPATCHERS: _____

EMAIL: _____

PHONE #: _____ FAX #: _____

MC #: _____ CONTRACT (Y/N): _____ COMMON (Y/N): _____

DOT #: _____ FEDERAL ID #: _____ INC: YES _____ NO _____

COMPANY OWNER: _____

OF TRUCKS (POWER UNITS): _____ INTERSTATE OR INTRASTATE: _____

COMPANY OWNED: _____ OWNER OPERATORS: _____

TRAILER TYPE: FLATS #: _____ STEPDECKS: _____ VANS: _____ REEFERS: _____ OTHER: _____

DO YOU FACTOR YOUR RECEIVABLES (Y/N): _____ NAME: _____

REMITTANCE ADDRESS: _____

DO YOU HAVE WORKERS COMP INSURANCE:

YES _____ (PROVIDE PROOF)

NO _____ GIVE REASON _____

PRINT NAME: _____

SIGNATURE: _____



BILLING AND PAYMENT PROCEDURES

BILLING DOCUMENTS: To be eligible for payment, Carrier must submit (i) an invoice, (ii) a signed Carrier Rate Confirmation; and (iii) a proof of delivery signed by the customer/consignee. All paperwork must be complete and legible. Please submit documents to accounting@pstlogistics.com or Fax: (734) 391-7381

PAYMENT METHODS:

1. Standard – Invoices will be paid by check within 30 days from receipt of all required documentation.
2. Quick Pay- The total invoice amount will be ACH Transferred within 48 hours from receipt of all required documentation. All documentation must be received no later than 2 P.M to be processed the same day. 'Quick Pay' must be referenced in the subject line of the email. Failure to do so may delay payment. A fee of 4% of the total invoice amount will be applied to all Quick Pay Payments.

Payment Type Requested (Circle one): 1. Standard 2. Quick Pay

If you use a factoring company DO NOT select Quick Pay

Payable to/Contact Information

Business Name: _____ Email: _____

Address: _____

City: _____ State: _____ ZIP: _____

Phone#: _____ Fax: _____

Banking Information (only if selecting Quick Pay Terms)

Bank Name: _____ Name on Account _____

Bank Address: _____

Routing #: _____ Account #: _____

Authorized Signature on Account: _____



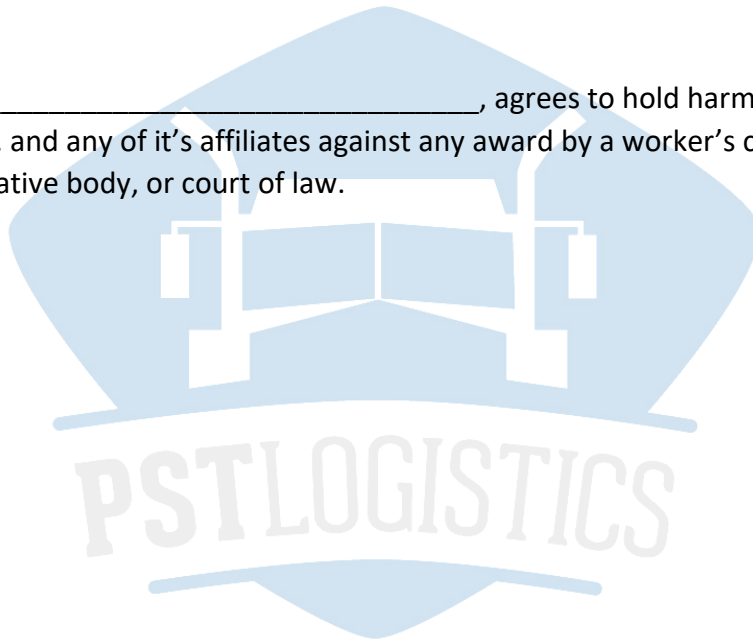
PST Logistics, Inc.

46036 Michigan Avenue, Suite 173, Canton, MI 48188

Phone: 734-391-7390 | Fax: 734-391-7381

WORKERS COMPENSATION HOLD HARMLESS LETTER

_____, agrees to hold harmless and indemnify PST Logistics, Inc. and any of it's affiliates against any award by a worker's compensation court, similar administrative body, or court of law.



PRINT NAME

SIGNATURE OF OFFICER

DATE



CARRIER GUIDELINES

Carriers doing business with PST Logistics, Inc. must follow these guidelines:

- Carrier must review the load confirmation to ensure the accuracy of the necessary equipment, miles, payment terms, pick-up and delivery terms, and special instructions
- Carrier must confirm all rates prior to picking up a shipment. All rates are final upon release of the shipment to Carrier. PST Logistics, INC. must pre-approve any additional charges. To be eligible for payment, Carrier must provide a revised Rate Confirmation from PST specifically authorizing any additional charges.
- Carrier must make appointments for all pick ups and deliveries, unless otherwise instructed by PST.
- Carrier must count and inspect all cargo before signing the shipper's bill of lading. Before departing shipper's facilities, Carrier must immediately report to PST any discrepancy with, or changes to, the shipment or its destination.
- Carrier must properly secure and protect the cargo. All loads must be tarped, unless otherwise stated on the load confirmation.
- Once the cargo has been loaded, Carrier must make a check-call to PST indicating the shipment's estimated delivery time. Carrier must make daily check-call between 8 a.m. and 10 a.m. to report the shipments status. Carrier must also call PST to report that the shipment has been delivered. If the shipment will be delayed for any reason, Carrier must call PST to provide the shipment's status and a revised estimated delivery time.
- Carrier must call PST immediately if there is cargo damage or if Carrier is involved in an accident.
- Please be advised that PST Logistics, INC. does not engage in nor permit "double-brokering" or "trip-lease" of any kind. If any load tendered to your company by PST Logistics, INC. is transported on any equipment that is not owned by or permanently leased to your company, you will not be paid.

Signature

Date

BROKER CARRIER AGREEMENT

THIS AGREEMENT is made and entered into on _____, 20____, by and between PST Logistics, Inc (“Broker”) and _____ (“Carrier”).

I.

Recitals

- A. BROKER is a licensed transportation broker that controls the transportation of freight under its contractual arrangements with various consignors and consignees (“the Customer”);
- B. CARRIER is authorized to operate in inter-provincial, interstate and/or intrastate commerce and is qualified, competent and available to provide for the transportation services required by BROKER.

II.

Agreement

- 1. **TERM.** The Term of this Agreement shall be for one (1) year and shall automatically renew for a successive on (1) year period; provided, however, that this Agreement may be terminated at any time and giving thirty (30) days prior written notice.
- 2. **CARRIER’S OPERATING AUTHORITY AND COMPLIANCE WITH LAW.** CARRIER represents and warrants that it is duly and legally qualified to provide, as a contract carrier, the transportation services contemplated herein. CARRIER further represents and warrants that it does not have a conditional or unsatisfactory safety rating issued from the U.S. Department of Transportation (“DOT”), and further agrees to comply with all federal, state and local laws regarding the provisions of the transportation services contemplated under this Agreement. CARRIER agrees to notify BROKER within twenty-four (24) hours of receiving a conditional or unsatisfactory Safety Rating from the DOT. BROKER shall have the right, at its option, to terminate this Agreement immediately upon receipt of such notice of change. In the event that CARRIER is requested by BROKER to transport any shipment required by the U.S. Department of Transportation to be placarded as a hazardous material, the parties agree that the additional provisions included in Appendix A shall apply for each such shipment.
- 3. **PERFORMANCE OF SERVICES.** CARRIER’s services under this Agreement are specifically designed to meet the distinct needs of BROKER under the specified rates and conditions set forth herein. CARRIER shall transport all shipments provided under this Agreement without delay, and all occurrences which would be probable or certain to cause delay shall be immediately communicated to BROKER by CARRIER. This Agreement does not grant CARRIER an exclusive right to perform the transportation related services for BROKER or its Customer.
- 4. **RECEIPTS AND BILLS OF LADING.** Each shipment hereunder shall be evidenced by a Uniform (Standard) Bill of Lading naming CARRIER as the transporting

carrier. Upon delivery of each shipment made hereunder, CARRIER shall obtain a receipt showing the kind and quantity of product delivered to the consignee of such shipment at the destination specified by BROKER or the Customer, and CARRIER shall cause such receipt to be signed by the consignee. Any terms, conditions and provision of the bill of lading, manifest or other form of receipt or contract shall be subject and subordinate to the terms, conditions and provisions of this agreement. CARRIER shall notify BROKER immediately of any exceptions made on the bill of lading or delivery receipt.

5. **CARRIER'S OPERATIONS AND EMPLOYEES.** CARRIER shall, at its sole cost and expense: (a) furnish all equipment necessary or required for the performance of its obligations hereunder (the "Equipment"); (b) pay all expenses related, in any way, with the use and operation of the Equipment; (c) maintain the Equipment in good repair, mechanical condition and appearance; and (d) utilize only competent, able and legally licensed personnel. CARRIER shall have full control of such personnel; shall perform the services hereunder as an independent contractor; and shall assume complete responsibility for all state and federal taxes, assessments, insurance (including, but not limited to, workers' compensation, unemployment compensation, disability, pension and social security insurance) and any other financial obligations arising out of the transportation performed hereunder.
6. **INDEMNITY.** CARRIER shall defend, indemnify, and hold BROKER harmless from and against all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance or breach of this Agreement by CARRIER, its employees or independent contractors working for CARRIER (collectively, the "Claims"), including, but not limited to, Claims for or related to personal injury (including death), property damage and CARRIER's possession, use, maintenance, custody or operation of the Equipment; provided, however, that CARRIER's indemnification and hold harmless obligations under this paragraph will not apply to any portion of such claim attributable to the tortious conduct of BROKER.
7. **INSURANCE.** CARRIER shall procure and maintain, at its sole cost and expense, the following insurance coverages:
 - (a) Public liability and property damage insurance with a reputable and financially responsible insurance company insuring CARRIER in an amount not less than \$1,000,000.00 (U.S. Dollars) per occurrence.
 - (b) All Risk Broad Form Motor Truck Cargo Legal Liability Insurance in an amount not less than \$100,000.00 (U.S. Dollars) per occurrence. Such insurance policy shall name BROKER as an additional insured and loss payee and provide coverage to BROKER, the Customer or the owner and/or consignee for any loss, damage or delay related to any property coming into the possession of CARRIER under this Agreement. The coverage provided under the policy shall have no exclusions or restrictions of any type that would foreseeably preclude coverage relating to cargo claims.
 - (c) Statutory Workers' Compensation Insurance and Employee Liability coverage in such amounts and in such form as required by applicable state law.
 - (d) CARRIER shall furnish to BROKER written certificates obtained from the insurance provider showing that such insurance has been procured, is being properly maintained, the expiration date, and specify that written notice of cancellation or modification of the policies shall be given to BROKER at least thirty (30) days prior to such cancellation or

modification. Upon request, CARRIER shall provide BROKER with copies of the applicable insurance policies.

8. **FREIGHT LOSS, DAMAGE OR DELAY.** CARRIER shall have the sole and exclusive care, custody and control of the Customer's property from the time it is delivered to CARRIER for transportation until the delivery to the consignee accompanied by the appropriate receipts as specified in Paragraph 4. CARRIER assumes the liability of a common carrier (i.e. Carmack Amendment liability) for loss, delay, damage to or destruction of any and all of Customer's goods or property while under CARRIER's care, custody or control. CARRIER shall pay to BROKER, or allow BROKER to deduct from the amount BROKER owes CARRIER, Customer's full actual loss for the kind and quantity of commodities so lost, delayed, damaged or destroyed. CARRIER shall be liable to BROKER for all economic loss, including consequential damages, that are incurred by BROKER or the Customer for any freight loss, damage or delay claim. Payments by CARRIER to BROKER or its Customer, pursuant to the provisions of this section, shall be made within thirty (30) days following receipt by CARRIER of BROKER's or Customer's invoice and supporting documentation for the claim. BROKER shall submit to CARRIER written notice of any cargo claim, including loss or expenses resulting from CARRIER's delay in providing service, within nine (9) months of the delivery date of this shipment, or, if no delivery, the date of the occurrence resulting in the claim. The filing, processing and disposition of all cargo claims shall be governed by 49 C.F.R. # 370 et seq.

9. **WAIVER OF CARRIER'S LIEN.** Carrier shall not withhold any goods of the Customer on account of any dispute as to rates or any alleged failure of BROKER to pay charges incurred under this Agreement. CARRIER is relying upon the general credit of BROKER and hereby waives and releases all liens which CARRIER might otherwise have to any goods of BROKER or its Customer in the possession or control of CARRIER.

10. **PAYMENTS.** CARRIER will charge and BROKER will pay for transportation services performed under this Agreement the rates and charges as shown on separate Rate Confirmation Sheets to be signed and agreed to by CARRIER and BROKER before each shipment made under this Agreement. CARRIER represents and warrants that there are no other applicable rates or charges except those established in this Agreement or in any Rate Confirmation Sheet signed by BROKER. Payment by BROKER will be made within thirty (30) days of receipt by BROKER of CARRIER's freight bill, bill of lading, clear delivery receipt, and any other necessary billing documents enabling BROKER to ascertain that service has been provided at the agreed upon charge. In the event service is provided and it is subsequently discovered that there was no applicable rate in the existing schedule of Rates or supplements, the parties agree that the rate paid by BROKER and collected by CARRIER shall be the agreed upon contract rate. In no event shall BROKER be liable for any transportation charges for which BROKER did not have primary responsibility for payment under the circumstances surrounding the involved shipment. CARRIER agrees that BROKER has the exclusive right to handle all billing of freight charges to the Customer for the transportation services provided herein, and, as such, CARRIER agrees to refrain from all collection efforts against the shipper, receiver, consignor, consignee or the Customer. CARRIER further agrees that BROKER has the

discretionary right to offset any payments owed to CARRIER hereunder for liability incurred by CARRIER pursuant to Section 8 of this Agreement.

11. **CONFIDENTIALITY AND NON-SOLICITATION.** Neither party may disclose the terms of this Agreement to a third party without the written consent of the other party except (1) as required by law or regulation; (2) disclosure is made to its parent, subsidiary or affiliate company; or (3) to facilitate rating or auditing of transportation charges by an authorized agent and such agent agrees to keep the terms of the Agreement confidential. CARRIER will not solicit traffic from any shipper, consignor, consignee or customer of BROKER where (1) the availability of such traffic first became known to CARRIER as a result of BROKER's efforts, or (2) the traffic of the shipper, consignor, consignee or Customer of BROKER was first tendered to CARRIER by BROKER. If CARRIER breaches this Agreement and directly or indirectly solicits traffic from customers of BROKER and obtains traffic from such customer during the term of this Agreement or for twelve (12) months thereafter, commission in the amount of thirty-five percent (35%) of the transportation revenue resulting from traffic transported for the Customer, and CARRIER shall provide BROKER with all documentation requested by BROKER to verify such transportation revenue within ten (10) days of receiving a written request therefore from BROKER.
12. **SUB-CONTRACT PROHIBITION.** CARRIER specifically agrees that all freight tendered to it by BROKER shall be transported on equipment operated only under the authority of CARRIER, and that CARRIER shall not in any manner sub-contract, broker, or in any other form arrange for the freight to be transported by a third party without the prior written consent of BROKER.
13. **ASSIGNMENT/MODIFICATION/ BENEFIT OF AGREEMENT.** This Agreement may not be assigned or transferred in whole or in part, and supersedes all other agreements and all tariffs, rates, classifications and schedules published, filed or otherwise maintained by CARRIER. This Agreement shall be binding upon and ensure to the benefit of the parties hereto.
14. **SEVERABILITY.** In the event that the operation of any portion of this Agreement results in a violation of any law, the parties agree that such portion shall be severable and that the remaining provisions of this Agreement shall continue in full force and effect.
15. **WAIVER.** CARRIER and BROKER expressly waive any and all rights and remedies allowed under 49 U.S.C. # 14101 to the extent that such rights and remedies conflict with this Agreement or to exercise any right or privilege, shall not be a waiver of any BROKER's rights or privileges herein.
16. **DISPUTE RESOLUTION.** All civil actions filed as a result of disputes arising out of this Agreement shall be filed in the court of proper jurisdiction in Wayne County, Michigan and the laws of the State of Michigan or applicable federal law shall apply.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their respective names by their duly authorized representatives as of the date first above written.

BROKER

CARRIER

PST Logistics, Inc.

By: _____

By: _____

Print: _____

Print: _____

Title: _____

Title: _____

Address:

Address:

46030 Michigan Ave, Ste 173

Canton, MI 48188

APPENDIX "A"

HAZARDOUS MATERIAL REQUIREMENTS

With respect to the transportation of hazardous materials or waste requiring vehicle placarding under 49 C.F.R. Part 181, BROKER and CARRIER agree that the following additional provisions shall apply for all such shipments:

1. CARRIER represents and warrants that it has obtained all necessary federal permits and registrations to transport hazardous materials or waste in inter-provincial, interstate and/or intrastate commerce. Upon request, CARRIER shall provide BROKER with a copy of all such federal and state permits and registrations. Additionally, CARRIER agrees to federal hazardous material permits or registration as well as the suspension or revocation of CARRIER's "Satisfactory" Safety Fitness Rating issued by the U.S. Department of Transportation, which satisfactory rating is prerequisite to providing transportation for hazardous materials under this Agreement.

2. CARRIER represents and warrants that all drivers used to transport hazardous material shipments have undergone the necessary training requirements of state and federal laws, including, but not limited to, the training requirements under 49 C.F.R. Part 126(F). CARRIER further warrants and certifies that all drivers used to transport hazardous material have the proper endorsements on their Commercial Driver's License to legally transport such shipments. CARRIER further agrees to comply with all federal, state and local laws regarding the transportation of hazardous material, including, but not limited to, the requirements specified under 49 C.F.R. Part 181, and 49 C.F.R. Part 397.

3. CARRIER shall procure and maintain, at its sole cost and expense, public liability and property damage insurance with a reputable and financially responsible insurance company insuring CARRIER in an amount not less than \$5,000,000 (U.S. Dollars) per occurrence. Such insurance policy shall name BROKER and CARRIER as insureds with respect to any and all liabilities for personal injuries (including death) and property damage, including environmental damage due to the release of a hazardous material or waste, arising out of the ownership, maintenance, use or operation, including loading and unloading, of the equipment operated by CARRIER under this Agreement.

BROKER

CARRIER

PST Logistics, LLC

By: _____

By: _____

Date: _____

Date: _____

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. PST Logistics 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. <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) ▶ _____	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>
5 Address (number, street, and apt. or suite no.) See instructions. 46036 Michigan Ave, Suite 173	Requester's name and address (optional)
6 City, state, and ZIP code Canton, MI 48188	
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																
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or																
Employer identification number																
8	3	-	0	5	2 5 0 5 6											

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 ▶ 6-19-18
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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

FMCSA MC-R18
1200 New Jersey Ave., S.E.
Washington, DC 20590

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

SERVICE DATE
June 15, 2018

OFFICIAL B
PENALTY FOR PRIVATE USE \$300

MC-98091
PAUL SALAJEAN
4552 PURPLE SAGE CT
VAN BUREN TWP, MI 48117-6121

LICENSE

MC-98091-B

U.S. DOT No. 3139335
PST LOGISTICS INC
VAN BUREN TWP, MI

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

**FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
ACCEPTANCE REPORT**

USER ID: **JBALLACIC**
TRANSMISSION NUMBER: **WEB23665**
TRANSMITTED ON: **05/25/2018 12:43:11**

COMPANY NAME: **AMERICAN CONTRACTORS INDEMNITY COMPANY**
SUMMITTED BY: **AMERICAN CONTRACTORS INDEMNITY COMPANY (21292-00)**

Docket	Form/Type	Policy Number	Effective Date	Action
MC-98091	BMC-84/SURETY	100394860	05/25/2018	ACCEPTED

Values in FMCSA Licensing & Insurance Database:

Legal Name: PST LOGISTICS INC
Address: 45883 PURPLE SAGE CT
VAN BUREN TWP MI US 48111
45883 PURPLE SAGE CT
VAN BUREN TWP MI US 48111-6431

91X Coverage(Type/Max/Underlying):

Total: 1

**FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
ACCEPTANCE REPORT**

Total: 1