



## Carrier Information Form

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Email Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Do You Have A Twic Card? \_\_\_\_\_

Preferred Route? \_\_\_\_\_

How Many Trucks Do you Own? 3 Car Carrier \_\_\_\_\_ 5 Car Carrier \_\_\_\_\_

7 Car Carrier \_\_\_\_\_ 9/10 Car Carrier \_\_\_\_\_

Have You Hauled New Cars Before? \_\_\_\_\_ Are You Using Straps? \_\_\_\_\_ Are You

Familiar With The Damage Coding Process? \_\_\_\_\_ Carrier

References:

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

Ecarlogistics LLC. 800-921-8755 Office/ 800-921-8759 Fax/ dispatch@ecarmover.com  
Email



## Direct Deposit Form

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Bank Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Routing Number: \_\_\_\_\_

Account Number: \_\_\_\_\_

By Signing this form you agree to allow Ecarlogistics INC. to deposit all monies for all transports in your financial institution above. You also certify that all information is correct and you are a current holder of the above account.

Print: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**PLEASE SEND WITH VOIDED CHECK!!!**

Ecarlogistics LLC. 800-921-8755 Office/ 800-921-8759 Fax/ [dispatch@ecarmover.com](mailto:dispatch@ecarmover.com)  
email



## Payment Options

At Ecarlover we have four payment options to choose from, please circle the one that you would like our company to set you up with and they are as follows:

\*30 Days No Fee

\*15 Days 2.5% of the Manifest price

\*5 Days 5% of the Manifest price

\*Next Day 8% of the Manifest price with a clean BOL signed

On the five day as well as the next day we typically do ach or direct deposit, if needed we can do a Comchek as well.

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Email



## Checklist

Please send back the following items:

- \*Copy of W9
- \*Copy of Authority
- \*Copy of Insurance naming our company Additional Insured with the following info: Ecarlogistics LLC 17915 Hunting Bow Cir. Suite 101 Lutz, FL. 33558

Insurance Requirements are as follows:

- \*1 Million Dollar Liability
- \*3-4 Car 150k Cargo
- \*7 Car 200k Cargo
- \*8-9 Car 250K Cargo

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Email



## Payment Rules

When you are setup as a carrier it's up to you to select your payment method that you wish to use. This is not something we will continue to change once you select it unless you get an authorization from management it's going to be in stone. It messes up our accounting department when payment preferences continue to switch. We are just trying to insure you get your payment when you are supposed to.

\*We have four payment options at this time and they are as follows and the clock starts once your BOL is processed. If you don't send in our BOL the clock will never start. In the event you decide to use your BOL instead of the one provided a 10% deduction will apply. In the case of Copart loads, the Copart BOL provided must be used for payment. BOL processing times are MF 8-3 EST ONLY. No weekends! Therefore any BOL coming in after this time period defaults to the next business day. For example if you have a next day pay and you send in your BOL on Friday at 4pm EST. it will not be processed until Monday therefore making the payment occur on Tuesday.

\* 30 day No Fee

\*15 day 2.5%

\*5 day 5%

\*Next BIZ Day 8%

To clarify Saturday is not a business day and that isn't a day that ANY payment will be made. If the banks are closed that's not a business day either and your payment will be made the next day the bank is open. We can't pay you if the banks are not open unfortunately.

\*Our preferred method of payment is direct deposit. If you bank with a major institution one of our reps on the day your payment is due will take your deposit directly to your bank. In the event you don't bank with a major institution your payment will be mailed to you when it's due.

Everything we do is business days not calendar days, so please keep that in mind when you are expecting your payment.

In the event there is damage ALL monies will be held until the claim is resolved fully.

In the event there are damage codes on the preload or on the BOL, all damage will be verified before any payment is made regardless of the payment term. If you are slated for a next day payment term, those funds go on hold until we determine the fault of damage.

In the event that you STI vehicles, all funds will be held until we verify the recipient received all vehicles in a damage free condition. The best way to insure you are paid with one of the quick methods is to get a signature without damage. Anything else is subject to holds.

If for some reason you didn't receive your payment when you felt you should, please contact accounting immediately so we can get this issue resolved.

If there are any questions on the payment process please feel free to discuss this directly with the accounting department.



## Carrier Broker Agreement

This agreement is made and enter into on \_\_\_\_\_ 20\_\_ by and between Ecar Logistics LLC(Broker) 17915 Hunting Bow Cir Suite 101 Lutz, FL. 33558 and

\_\_\_\_\_(Carrier) an address of

The term of this agreement will be one year and will automatically renew, this agreement can be terminated at any time with a written notice by either party.

1. Carriers Operating Authority. Carrier agrees to supply a valid and legal operating authority and a valid DOT number. Carrier also agrees to follow the letter of the law as it pertains to holding these permits and providing such service.
2. Equipment. Carrier agrees to furnish his own equipment as Ecarlover doesn't provide equipment for its carriers. The equipment must be approved in order to haul any load that Ecarlover Provides. Carrier agrees to provide its own driver as well as Ecarlover doesn't provide a driver for any of its carriers.
3. Expenses. All expenses in regards to hauling any load for Ecarlogistics is the responsibility of the carrier as Ecarlogistics assumes no responsibility for any expenses as it pertains to the hauling of any load for our company or any other company for that matter.
4. Insurance. Carrier agrees to comply with insurance requirements needed in order to haul any load for Ecarlogistics. It's up to the carrier to make sure they are in compliance before any load is allowed to be hauled. As stated in our information form, the coverages are as follows and we must be made additionally insured on your policy.

2 car hauler Minimum \$100,000 Cargo insurance

3 car hauler Minimum \$150,000 Cargo Insurance

5-7 car hauler Minimum \$200,000 Cargo Insurance

8-10 car hauler Minimum \$250,000 Cargo Insurance

Liability Insurance: \$1,000,000 Minimum Coverage

INITIALS \_\_\_\_\_

5. Damage. All damages are the responsibility of the carrier of any vehicle that is hauled by any subhauler of Ecarlogistics. Ecarlogistics takes no responsibility in regards to any damages to any vehicle transported. Carrier is responsible for getting all damages signed off on prior to moving each vehicle. In the event the carrier doesn't get the damages signed for, any damage found at the destination is responsibility of the carrier. Please see enclosed forms for damage procedures. Carrier is responsible for any deductibles to insurance companies and in the event an insurance claim is denied all monies outstanding is 100% the responsibility of the carrier. Any damage that doesn't fall within the requirements to be reported to the insurance agency is the full responsibility of the carrier as well. In the event damage occurs, it is up to the carrier to notify Ecarlogistics immediately and provide any and all documentation in regards to any damage. In the event of damage, any and all funds that is outstanding to the carrier will be placed on hold until all claims are resolved.
6. Double Brokering. Carrier is not allowed to double broker any load given out by Ecarlogistics. If carrier is found to be double brokering any load all funds will be forfeited for that load and carrier will be banned from hauling for us and will be reported to the FMCSA.
7. Straps. Carrier must use over the wheel straps for all new vehicles. No part of the straps are allowed to be touching any part of the vehicle. In the event the carrier does not follow this rule, they will be subject to having their agreement terminated.
8. STI. In the event that any vehicle is delivered after hours or STI, any damage that is found is the responsibility of the carrier.
9. Attorney Costs. Any attorney costs that are absorbed by Ecarlogistics will be the responsibility of the carrier. Carrier will also be responsible for any damages resulting from nonpayment on any damages or suits.
10. Payments. Carrier must submit a BOL in order to receive payment. Once the BOL is processed the payment method that the carrier selected upon sign up will be put into effect.
11. Solicitation. Carrier will not solicit any customer of Ecarlogistics. In the event Ecarlogistics is notified of any solicitation, carrier will have their agreement terminated and all funds for the load that was transported will be forfeited.
12. Delay. Carrier will inform Ecarlogistics of any and all delays.

INITIALS \_\_\_\_\_

13. Manifest. In order for payment to be processed any and all manifest must be signed and emailed or faxed back to Ecarlogistics.

14. Paperwork/EPOD. In order for the carriers load to be paid, they must use ONLY Ecarlogistics Paperwork or use our Epod system. In the event the carrier uses his own paperwork, he will face a 10% reduction in his rate.

15. Termination. Ecarlogistics has the right to terminate this contract at any time for any reason the management sees fit.

Signing below carrier acknowledges that they accept all rules above set forth by Ecar Logistics LLC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Company Name

Ecar Logistics LLC. 800-921-8755 Office/ 800-921-8759 Fax [dispatch@ecarmover.com](mailto:dispatch@ecarmover.com)  
Email



## Nissan Loading Requirements

\*All drivers using the Epod app or paper copies must have a copy of the BOL to be able to leave the gate. Make sure all corresponding stickers are placed next to the vin on the BOL. YOU MUST FOLLOW THIS PROCESS IN ORDER TO LEAVE THE GATE!

\*Must use four over the wheel straps per unit hauled. Straps must be in good condition and not compromised in anyway.

\*No part of the strap or buckle may touch any part of the vehicle.

\*Do not load or inspect any vehicle while on your cell phone.

\*Do not wear any sharp objects on your clothing. Any buttons or objects that could create or cause damage to any vehicle is strictly prohibited.

\*In the event that there is any damage of any severity on any vehicle it cannot be moved until the damage process below is follow in its entirety.

\*All damage must be reported to dispatch before the vehicle is coded. Please make sure you contact a WWL employee on site to code the damage and make sure vehicle can be shipped. In the event the damaged vehicle will be shipped, code all damage according to the damage codes provided on the preload sheet or

EPOD app. Please ensure to take pictures where needed to show proof of damage and get all necessary signatures as well.

\*In the event a damaged vehicle cannot be shipped, we will try and obtain a replacement however this isn't guaranteed.

\*In the event a vehicle is not in its bay, please contact dispatch immediately and then locate a WWL employee for assistance. If the vehicle is unable to be found, we will try and obtain a replacement however this isn't guaranteed.

\*If there is a problem where your truck has a mechanical issue onsite please inform dispatch immediately so we may assist in getting the problem corrected.

\*When vehicles are being moved to your truck or around any of the yards, please use caution and drive at safe and slow speeds.

\*You are not allowed to use any new vehicles when trying to locate the vehicles on your load. All vehicles must be found on foot only!

\*THIS IS A ONE STRIKE POLICY!! If any Ecar mover company Driver, Sub, or leased driver does not follow the above policies they will no longer be allowed to haul Nissan product for our company.



## Chrysler Loading Requirements

\*All drivers using the Epod app or paper copies must have a copy of the BOL to be able to leave the gate. **YOU MUST FOLLOW THIS PROCESS IN ORDER TO LEAVE THE GATE!**

\*Must use four over the wheel straps per unit hauled. Straps must be in good condition and not compromised in anyway.

\*No part of the strap or buckle may touch any part of the vehicle.

\*Do not load or inspect any vehicle while on your cell phone.

\*Do not wear any sharp objects on your clothing. Any buttons or objects that could create or cause damage to any vehicle is strictly prohibited.

\*In the event that there is any damage of any severity on any vehicle it cannot be moved until the damage process below is followed in its entirety.

\*All damage must be reported to dispatch before the vehicle is coded or moved. Make sure you find an AIM, or Inter Rail employee to sign off on ALL DAMAGE during business hours. A signature from the guard at the gate will not work! In the event that an employee is not there to sign outside of business hours code all damage according to the damage codes provided on the preload sheet or EPOD app. Anything below a severity 2 can be self coded as long as it's outside of the normal business hours of Aim or Inter rail. In the event the vehicle has a damage of severity

3 IT MUST BE SIGNED OFF BY AN EMPLOYEE OF AIM OR INTER RAIL TO BE SHIPPED NOT BY THE GUARD AT THE GATE!! Please ensure to take pictures where needed to show proof of damage. In the event these rules are not followed all following damage will be the responsibility of the carrier with no exceptions.

\*In the event a damaged vehicle cannot be shipped, we will try and obtain a replacement however this isn't guaranteed.

\*In the event a vehicle is not in its bay, please contact dispatch immediately and try and locate an Aim or Inter Rail employee for assistance. If the vehicle is unable to be found, we will try and obtain a replacement however this isn't guaranteed.

\*If there is a problem where your truck has a mechanical issue onsite please inform dispatch immediately so we may assist in getting the problem corrected.

\*When vehicles are being moved to your truck or around any of the yards, please use caution and drive at safe and slow speeds.

\*You are not allowed to use any new vehicles when trying to locate the vehicles on your load. All vehicles must be found on foot only!

\*THIS IS A ONE STRIKE POLICY!! If any Ecar mover company Driver, Sub, or leased driver does not follow the above policies they will no longer be allowed to haul Chrysler product for our company.

# **BUILDING AMERICA®**



## **Inspection Verification Process and Policy for UPRR Automotive Distribution Centers Effective: August 1, 2017**

### **Normal Hours of Operation**

- **Third Party Inspection Service will be on-site and available for verification from 6 AM to 230 PM Monday through Friday.**
- **Weekend coverage will be provided based on volume and agreement between the UPRR and haulaway carrier.**
- **All load sheets with vehicles that are leaving the compound will be available to Third Party Inspection Service. Third Party Inspection Service will track all hours of operation for 60 days and adjust accordingly. The third party inspection service is responsible for retaining the original load sheets on vehicles exiting the facility for a period of one year.**

### **Verification Procedure**

**Third Party Inspection Service will be adequately manned and available to drivers in the yard. During normal working hours, all damage exceptions, regardless of severity, are to be verified in-bay. There will be one verification inspection performed. Third Party Inspection Service will verify the damage, stamp each individual damage exception and annotate the driver's load sheet with the inspector's name,**

identification number and the date inspected. Third Party Inspection Service will also write on the loadsheet the corresponding damage code using the standard 5-digit damage codes. There will be no supplemental damages entered if the vehicle has been moved from the original bay. Only undercarriage damages may be verified and entered after the vehicle has been moved from bay and loaded.

### After Hours

All missing radios, stereos, spare tires, and wheels are to be verified prior to movement. **Missing items (Bag items, factory installed accessories, keys) can be noted on the loadsheet and taken without verification after-hours.** All damages must be verified except for severity one and two non-impact damages (scratches/scuffs) on panels other than the roof. Non-impact damages must be noted on the load sheet accompanied with the corresponding bay ticket and left with the guard. Load sheets left with guard must be time and date stamped.

Two or more damages on the same panel will need to be verified in bay.

UPRR reserves the right to require that any driver/dealer so requested will have all of his or her damages verified in bay regardless of type or severity.

The Third Party Inspection Service is the only party authorized to transmit 04 damage exceptions noted at the Union Pacific Automotive facilities. Adherence to this policy will ensure prompt, accurate, and equitable settlement of our customer's claims. It will also ensure accurate collection, recording and analysis to help eliminate future damages.

These hours of operations are for Benicia and Milpitas locations only so other location hours may vary.