



Mailing Address

120 Shipps Road  
Fort Worth, TX  
76126

Phone 682-335-5188

Fax 682.333.5170

[www.principlelg.com](http://www.principlelg.com)

## Carrier Cover Sheet

MC#805704

DOT #235896

DSCAC: PTGG

FEIN: 46-0745277

Operations Contact:

ops@principlelg.com

Phone: 682-333-5188

Fax: 682.333.5170

Accounting Contact:

Brenda Medcalf

ap@principlelg.com

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

Attention: \_\_\_\_\_

From: \_\_\_\_\_

Please send the following information to qualify your carrier

- Copy of Operating Authority
- Signed Contract
- Signed Agreement Letter
- W-9
- COI: Cargo and Liability Listing PTG as Cert Holder

Either Fax to 682.333.5170 or email to ops@principlelg.com

**CARRIER PROFILE**

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Carrier Name:

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Carrier Address:

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City

State

Zip

---

Phone #

Fax #

---

MC #

Federal ID #

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Contact Name

Direct Contact Phone #

---

Contact Email Address

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# of Trucks

# of Trailers by  
type:

Van

Ref

FB

SD

Spec

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Primary Lanes Run:

Do you factor your invoices

Yes

No

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If yes, Name of Factoring Company

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Representative Name

Email Address

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Phone #

Fax #

Would you be interested in our Quickpay Program?  
2% 7 day pay or 4% 3 day pay

Yes

No

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Contact Person

Phone #

Agreement

I agree to the following requirements (also stated in Carrier Agreement) listed below:

1. I/We will not re-broker, co-broker, subcontract, assign, interline, transload or transfer the transportation of shipments hereunder to any other persons or entity conducting business under a different operating authority, without prior written consent of BROKER.
2. If the cargo is valued above the minimum requirement of \$100,000, carrier agrees to be liable for the full actual cargo value listed on dispatch confirmation. Carrier agrees to provide a Certificate of Insurance verifying the higher cargo value a minimum of 24 hours prior to loading.
3. PPE (personal protective equipment) is required for all loads. Includes but not limited to the following: Hard Hat, Safety Vest, Safety Glasses, Jeans and Steel-Toed Boots
4. Driver must abide by instructions from shipping and delivery site supervisors. Failure to follow site supervisor instructions could result in being asked to leave the premises. If this occurs a TONU will not be issued.
5. Carrier shall be responsible for any fines imposed on Broker and/or Shipper resulting from non-compliance.
6. Driver Name, Cell Phone Number, Truck & Trailer Number is required for all loads.
7. Driver will be expected to accept link to track & trace sent to their mobile device at no cost to them.
8. Signed Dispatch Confirmation is required before loading.
9. Pictures of freight on trailer are required to be sent to Principle Transport Group, before departing the shipping facility.
10. If shipper does not provide BOL, driver must call Principle Transport Group prior to leaving loading facility.
11. Driver is required to check-in each day before 10:00 am, unless otherwise specified
12. Clear, legible, and signed BOL/POD is required within 24 hours of delivery. Failure to provide will result in a \$25 per day deduction from rate, not to exceed \$100 per load. Can be emailed to ops@principlelg.com or faxed to 682-333-5170.

I have read and agree to the above requirements needed to accept loads from Principle Transport Group, LLC (dba Principle Logistics Group).

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Signature

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Date



### Vendor Quick Pay Agreement

I hereby authorize Principle Transport Group, LLC (dba Principle Logistics Group) to initiate payment for all line haul invoices within the time frame chosen below upon receipt of the invoice, legible bill of lading, and/or proof of delivery by mail or email to [ap@principlelg.com](mailto:ap@principlelg.com). Paperwork received by noon will be considered received that business day. If received after noon then it will be considered received next business day. Principle Logistics Group, LLC will reduce the gross invoice by the % chosen below. Payments will be made by ACH unless otherwise stated by the individual.

Do you Factor your Invoices  Yes (DO NOT COMPLETE FORM)

No Quick Pay Option Chosen:  2% / 7 day or  4% / 3

day

#### Exceptions:

Payment will not be issued within allotted time frame and % will not be withheld under these circumstances.

- 1) Damage notation on the bill of lading and/or proof of delivery; or
- 2) Failure to sign and fax this agreement back.
- 3) Failure to produce an invoice with Quick Pay terms noted.

#### Terms:

- 1) Principle Logistics Group, LLC is not responsible for delays in receiving payments caused by the US Postal Service and/or associated carriers.
- 2) It is the responsibility of the carrier to ensure that all information required under exceptions listing number 2 is provided to Principle Logistics Group.
- 3) The business day time period does not include Saturdays, Sundays, and/or holidays

Carrier Legal Name: \_\_\_\_\_

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

Beneficiary Name \_\_\_\_\_

Beneficiary Routing # \_\_\_\_\_

Beneficiary Account # \_\_\_\_\_

Authorized Signer \_\_\_\_\_

Printed Name \_\_\_\_\_