

Midwestern Transportation Service, Inc.
4367 E. Seurat Road Ashley, IL 62808
Phone (618)735-2233, Fax 618)735-2626
TIA, CLM, NITL, NASTC, TCA & WIT



Dear Valued Carrier:

Please complete and sign pages 4 and 6 of the Broker-Carrier Agreement. **Return the signed Contract, Carrier Profile, W9, copy of your MC Authority, current insurance certificate with MTSI as certificate holder, HAZMAT certificate, SmartWay certificate and Notice of Assignment from your factoring company to carriersetup@midwesterntransit.com or fax to (618) 735-2626.**

We accept paperwork via Transflo and Transflo Mobile at **NO CHARGE TO CARRIER**. Use Midwestern's code **MDWNV** for sending documents. Be sure to include the **Load Number**, (located in bold print on the top of the rate confirmation) on all paperwork. Go to www.transflovelocity.com to obtain more information. All pages of the Bill(s) of Lading are required to be sent either by Transflo or emailed to Midwestern Transit the same day of delivery.

Required Documents for Payment to be scheduled:

- Carrier Invoice with Load Number Listed
- Bill(s) of Lading – Signed, Legible and All Pages. If detention applies, the Times In and Out must be written on the BOL. Detention must be approved prior to invoicing.
- Signed Rate Confirmation (All pages & signed on carrier signature line.)
- Lumper Receipt

For Payment by Check:

Email all required documents (see list above) to invoice@midwesterntransit.com or fax to (618) 735-2626.

Payment via ACH:

To register with EPAY Manager for ACH Direct Deposit register at www.epaymanager.com. For EPAY users, all required paperwork (see list above) must be uploaded using the **Load Number**, for payment to be scheduled. The load number is in bold print on the top of each page of the rate confirmation. Carrier or Factoring Company will receive email with confirmation of scheduled payment date.

Quick Pay Options:

Contact accounting for Quick Pay Options at (618) 735-2233 Ext 742. Note: Quick Pay is not available for the first shipment the carrier hauls to allow time to process carrier set-up.

BROKER - CARRIER AGREEMENT

AGREEMENT made this _____ day of _____, 20____, by and between (Name of Carrier:) _____, hereinafter referred to as CARRIER, located at (Address) _____, and Midwestern Transit Service, Inc., hereinafter referred to as BROKER whose office is at 4367 E Seurat Rd, Ashley, IL 62808-3803. WHEREAS: CARRIER is a motor contract carrier of property authorized by the Federal Motor Carrier Safety Administration (FMCSA) or its predecessor by Permit No. MC# _____, DOT# _____ (a copy of which must be provided) to provide transportation of property under contract with shippers and receivers of general commodities, and BROKER is a transportation broker, licensed by the FMCSA or predecessor to arrange for the transportation of property by License No. MC# 186420,

NOW THEREFORE, in consideration of the representation made herein, the parties agree as follows.

1. This Agreement shall generally be governed by Title 49 of the U.S. Code, CFR and federal common law applicable to interstate transportation of goods except that the parties specifically waive any provisions inconsistent with the terms of this Agreement as per 49 USC 14101(b). CARRIER's tariffs, circulars or service guides shall not apply unless specifically agreed to and incorporated by reference herein. This Agreement is deemed executed in BROKER's home State and County. The term of this agreement shall be one year from the date of signing and shall continue from year to year thereafter until written fourteen days' notice of termination is received. The terms and conditions of this contract may be periodically updated and posted at www.midwesterntransit.com and shall become effective upon Carrier's acceptance of any shipment via rate confirmation referencing and incorporating the updated Agreement terms.
2. CARRIER will issue a Bill of Lading in its own name for property received hereunder and shall be liable to the person entitled to recover under the bill of lading for the actual loss or injury to the property as set forth in 49 U.S.C. §14706. The actual loss shall be the shipper's invoice price. Failure to issue a bill of lading does not affect the liability of CARRIER. No shipment shall move subject to released valuation unless such limitation is set forth in a writing signed by the parties. A notation by the carrier or its agent on a bill of lading or other shipping document, or a limitation of liability contained in a tariff, service guide or on a website, shall not constitute the specific agreement required. CARRIER'S liability shall begin at the time cargo is loaded upon CARRIER'S equipment and continue until the cargo is delivered to the designated consignee or to any intermediate stop-off party. CARRIER is responsible for the loading and securing of all shipments and has the duty to inspect each shipment in accord with 49 CFR §393. Cargo claims shall be investigated and settled in accordance with 49 C.F.R. §370. Claims must be filed in writing with CARRIER within nine months after delivery or scheduled delivery. Suit must be instituted against the carrier within two years from the day written notice is given by the CARRIER to the claimant that the CARRIER has disallowed the claim in whole or in part. If CARRIER fails to acknowledge or investigate claims as required under 49 C.F.R. §370, BROKER shall be entitled to offset claims against any and all freight charges owed.
3. CARRIER agrees to maintain all-risk cargo liability insurance in the amount of \$100,000 and CARRIER shall be liable for all deductibles, limitations or exclusions in cargo insurance coverage. CARRIER represents and warrants that it is in full compliance and shall maintain Worker's Compensation insurance as prescribed by the laws of the states in which the transportation services shall be performed. If CARRIER does not provide Worker's Compensation insurance CARRIER hereby represents and warrants that under state law applicable to CARRIER, it is exempt from providing workers' compensation coverage to drivers, owner/operators or other independent contractors working for CARRIER. CARRIER acknowledges and agrees that on behalf of itself, its employees, drivers or contractors, it waives any and all claims against BROKER and/or Broker's Customer and will assume full and complete responsibility for compensation of any and all work-related injury occurring to any of its

personnel and that CARRIER shall fully indemnify, defend and hold BROKER and Broker's Customer harmless for any claims, demands, lawsuits or administrative proceeding brought against BROKER or Broker's Customer for any such work-related injury or employment obligations. CARRIER shall also maintain Employer's Liability Insurance in the amount of \$500,000; Auto Insurance covering all owned, non-owned and hired vehicles including blanket contractual coverage in the amount of \$1,000,000 (\$5,000.000 as applicable to HazMat shipments) and naming BROKER as a Certificate Holder. CARRIER agrees to cause, authorize, instruct, and ensure their insurance company or agent provide certificate(s) of insurance to BROKER which Certificate shall require the insurance carrier to give BROKER written notice thirty (30) days prior to the cancellation of such cargo insurance. CARRIER's liability shall not be limited by insurance amounts or coverage. All insurance required under this section shall be with companies with an AM Best rating of B+ or better.

4. CARRIER warrants that it is an independent contractor and exercises exclusive control over its equipment, personnel and the means and methods of carrying out its contractual obligations. CARRIER further warrants that it operates in compliance with all Federal and State laws, including but not limited to ELD Mandate, CARB and C-TPAT where applicable. CARRIER agrees that the equipment shall be clean, in good working order, properly licensed, identified and insured and suitable for the transportation requested. CARRIER warrants that such has not been used at any time, to transport compressed household, municipal or commercial waste, or any other waste material. All drivers shall be well trained, properly licensed and insured, tested, and directed to use the utmost care and due diligence for safety to the public and in the protection of shipper's commodities. CARRIER shall maintain a U.S. DOT safety rating of "Satisfactory" or "Continue to Operate" unless CARRIER is unrated. CARRIER agrees to notify BROKER within 24 hours of any change in CARRIER's safety rating. The CARRIER is solely responsible for all expenses for operating as a CARRIER, including but not limited to all business, equipment and employee licenses, permits, inspection, maintenance, testing, insurance, compensation and taxes.

CARRIER warrants and acknowledges that it possesses full and complete understanding and knowledge of the US DOT's safety programs (including, but not limited to, driver violations and ranking criteria). CARRIER, and its drivers shall at all times meet safety standards sufficient to enable CARRIER to (a) operate without US DOT intervention or restriction; (b) obtain and maintain the insurance coverage required by this Agreement; and (c) be and remain competitive with similarly situated carriers. CARRIER further agrees to (i) immediately notify BROKER in writing if CARRIER has been assigned a "Conditional", "unfit" or "marginal" rating in any area of their safety and compliance performance; and (ii) to reject and not otherwise accept the transport of any freight offered by BROKER during such time as CARRIER is so rated. .

5. INDEMNIFICATION: CARRIER agrees to pay, indemnify, defend and hold BROKER and Broker's Customer harmless against any and all loss, damage or delay claims which are in any way caused, contributed to, or exacerbated by the breach of contract, intentional or negligent acts or omissions or violations of law by CARRIER, its employees, drivers, helpers, contractors, subcontractors or agents, on each shipment tendered to CARRIER pursuant to this Agreement. Carrier further agrees to indemnify, defend and hold BROKER and Broker's Customer harmless from all and any allegations, claims, liability or costs for injury to persons and/or damage to property, including but not limited to clean-up, decontamination, and towing costs which are in any way caused, contributed to or exacerbated by the breach of contract, negligent or intentional acts or omissions, or violations of law by CARRIER, its employees, drivers, helpers, subcontractors, independent contractors or agents, or arising out of CARRIER'S operations hereunder, including but not limited to claims for respondent superior, negligent selection, hiring or supervision of carrier its employees, agents or subcontractors. CARRIER acknowledges that where the loss, injury or damage arises from the underlying breach, acts or omissions of carrier, as opposed to any active or direct breach, act or omission of BROKER or its customers, CARRIER's defense, indemnification and hold harmless obligations are triggered regardless of the form, cause of actions or allegations against BROKER

or its customer. Indemnification shall include attorneys' fees and costs, including fees and costs for enforcement of this agreement.

6. BROKER agrees to pay CARRIER at the agreed rate within 30 days of receipt by BROKER of CARRIER'S invoice, and transportation documents, including the signed original bill of lading, proof of delivery or delivery receipt as set forth in the rate confirmation provided to CARRIER prior to shipment, regardless of payment from shipper. CARRIER authorizes BROKER to invoice shipper, receiver, consignor or consignee for freight charges as agent for and on behalf of CARRIER. Upon payment by BROKER to CARRIER, CARRIER assigns all statutory and contractual rights to pursue and collect freight charges from responsible parties. Payment of the freight charges to BROKER shall relieve shipper, receiver, consignor, or consignee of any liability to the CARRIER for non-payment of charges. Rates, additional terms and shipper specific requirements for transportation service may be established through the rate confirmation document and shall act as an appendix to this Agreement. The rates, terms and shipper requirements set forth in the rate confirmation shall be deemed to be the agreement of the parties for the referenced shipment, and the confirmation deemed part of this agreement unless CARRIER notifies BROKER within 24 hours of any disagreement as to rates and shipment specifications.

7. As per 49 USC 13901(c), Carrier hereby warrants that it is and shall perform the transportation service as a motor carrier under the MC#/DOT# stated above, and that if it violates this warranty, including but not limited to "double brokering" it, and its principals are liable to BROKER for liquidated damages of \$10,000 for each violation plus all valid freight charges, cargo or other claims incurred without regard to amount. BROKER shall also be entitled to its collection and costs of enforcement, interest and attorneys' fees. The liability for claims under this section for unauthorized or "double brokering" shall apply, jointly and severally to any corporate entity or partnership involved, and to the individual officers, directors, and principals of such entities. CARRIER agrees that it will transport all loads tendered to it under its own authority, on equipment owned or leased by it, and use employees or independent contractors under contract with it. If CARRIER "brokers" a shipment, CARRIER forfeits the right to collect any freight charges, for that or any other shipment and agrees BROKER may pay such charges directly to the underlying carrier. If BROKER pays CARRIER, CARRIER agrees to pay any and all charges relating to the movement of the shipment, and to indemnify and hold harmless BROKER and/or BROKER'S customers from any and all freight charges claimed to be owed to the underlying motor carrier. CARRIER shall settle all cargo claims that arise in connection with shipments under this Agreement as the receiving carrier under 49 U.S.C. §14706 regardless of whether it takes possession of the freight or was the actual carrier.

8. BROKER and CARRIER may agree as to required transit time for each shipment. The parties acknowledge that time is of the essence in the transportation of cargo under this Agreement and that monetary damages may accrue if the goods are not delivered within the time frame(s) specified in the Rate Confirmation, bill of lading or other shipping directives. Nothing in this Agreement shall be construed as requesting or requiring CARRIER to violate the federal safety regulations regarding hours of service set forth at 49 C.F.R. §395 and/or applicable State regulations. Where CARRIER makes pick-up and delivery commitments to BROKER, BROKER reasonably relies on CARRIER'S knowledge and expertise that such transit time is consistent with the safety regulations. Where necessary CARRIER shall employ team drivers and use all other reasonable means to meet its commitments without additional cost to BROKER. Except under Force Majeure circumstances, if CARRIER is unable or unwilling to deliver a shipment at the agreed delivery time, BROKER shall have the option of arranging for alternate transportation at CARRIER'S expense.

Loading time at the shipper to be included in the entire transit time it takes to make safe and lawful delivery of any load; and ALL loading time, regardless as to the time it takes to load, is part of the rate agreement for each load tendered. Any detention to be considered on loading times will only be considered if the delivery date and time needs to be altered as a result of the time it takes to load - and only if that alteration exceeds 180

minutes from the originally scheduled delivery. Detention, if applicable, on delivery will only be considered 180 minutes from arrival. In order for BROKER to consider paying detention, CARRIER must make it known to BROKER 90 minutes prior to calculating potential time beyond the 180 minutes referenced above for a request for detention pay.

BROKER customers may, from time-to-time, ask the BROKER to track and trace the status of a load and then update the customer as needed. To perform this service BROKER may use 3rd party tracking services. CARRIER agrees to help provide updates to load status but acknowledges that BROKER is not tracking the driver or truck, but only the whereabouts of its customer's load. BROKER does not and will not exercise any control over the driver or coerce the driver in any way.

9. CARRIER shall not offer rates directly to or perform service directly for 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) where the traffic of the shipper, consignor, consignee or customer of BROKER was first tendered to CARRIER by BROKER. CARRIER has the right and obligation to object to any party thereto PRIOR to accepting any shipment. If CARRIER breaches this agreement and "back-solicits" BROKER'S customers, and/or obtains traffic from such a customer, BROKER is then entitled, for a period of fifteen (15) months after the involved traffic first begins to move, to a commission from CARRIER of 15% of the transportation revenue received on such traffic, as liquidated damages. Termination of this contract shall not affect the enforceability of the foregoing provisions for a period of 15 months after termination.

10. Neither party hereto will be liable for the failure to tender or timely transport freight under this Agreement if such failure, delay or other omission is caused by strikes, acts of God, war, accidents, civil disorder, or through compliance with legally constituted order of civil or military authorities.

11. If a dispute arises out of or relates to this Agreement jurisdiction and venue for suit shall be in the State or Federal court for the State and County in which Broker is located and Carrier specifically agrees to personal jurisdiction in those courts. Any modification to the terms and conditions of this Agreement must be in writing and signed by authorized representatives of both parties to be enforceable. This writing represents the entire agreement between the parties. All terms and conditions of this Agreement are contained within the "four corners" of this Agreement. Failure by BROKER to invoke or enforce any or all of the provisions of this Contract shall not constitute a waiver of any or all such provisions, nor shall any assertion or showing of "custom" or "usage" be deemed a waiver of the written terms and conditions contained in this Contract. If any part of this AGREEMENT is held unenforceable, the rest of the AGREEMENT will continue in effect. The person signing, have actual authority to bind the parties upon those whose behalf they sign.

CARRIER: _____

BROKER: Midwestern Transit Service, Inc.

By: _____

By: David W Taylor

Title: _____

Title: President

Date: _____

Date: _____

**ADDENDUM TO BROKER-CARRIER CONTRACT
FOOD CARRIERS ONLY
FOOD SAFETY MODERNIZATION ACT (FSMA)**

In addition to the terms and conditions specified in the Broker-Carrier Contract, the parties agree as follows:

1. Carrier must comply with its legal obligations concerning the safe and secure transportation of food that will ultimately be consumed by humans, including those required by local, state and federal laws and regulations including, but not limited to, the Food Safety Modernization Act (FSMA), the Federal Food, Drug and Cosmetic Act, and the Sanitary Food Transportation Act, collectively (“Food Safety Laws”). Carrier must also abide by the U.S. Food and Drug Administration (“FDA”)’s proposed Rule on the Sanitary Transportation of Food for Human and Animal Food (“Proposed Rule”) upon its enactment and by its effective date for compliance.
2. Carrier will, upon Broker’s request, provide evidence of the following:
 - a. documented processes to maintain product food safety, including maintaining the requisite temperature control for food subject to the shipper’s temperature control requirements during transport,
 - b. transportation traceability, including information regarding:
 - (i) previous cargos hauled in bulk or other vehicles offered for transportation of food.
 - (ii) maintenance and intervening cleaning procedures for docks, vehicles, and other equipment: and
 - (iii) the appropriate training process for each person under Carrier’s supervision or control, involved in the supply chain, and transporting shipments governed by this Addendum.
 - c. for each shipment, evidence that it has not been adulterated and has been transported under sanitary conditions that will protect the product against any temperature abuse or great temperature fluctuations and any physical, chemical, and microbial contamination of the food or the container.

Carrier agrees to maintain all documentation and records related to the transport of shipments governed by this Addendum, including those documenting the safe and sanitary transport of food, for a period of two (2) years following the tender of each shipment.

3. Carrier agrees that food that has been transported or offered for transport, pursuant to this Addendum, under conditions that are not in compliance with the shipper’s instructions as provided to Carrier by the shipper, through Broker or otherwise, shall be considered “adulterated” within the meaning of the Federal Food, Drug and Cosmetic Act,

21 U.S.C. § 342(i). Carrier understands that adulterated shipments may be refused by the consignee or receiver, upon their delivery, at destination.

4. Proving “chain of custody” is incumbent on the Carrier and as such Carrier agrees that all loads will be sealed at the point of origin and remain sealed until broken at the point of destination. Pursuant to item 3 above, any load that is not sealed will be also considered “adulterated”. Should a load be refused due to a missing seal, Carrier agrees to liability for full loss, less any salvage value. Refusal of any said claim by Carrier’s insurer does not relieve carrier of liability.

5. Carrier agrees that Broker is not responsible for and shall in no way be held liable to Carrier for Carrier’s or any shipper’s, consignee’s or receiver’s obligations or failure to adhere to their respective obligations under the laws and regulations governing the safe and sanitary transport of food for human consumption, including the Food Safety Laws and Proposed Rule referenced, above, in paragraph 1.

6. Carrier shall defend, indemnify and hold harmless Broker and Broker’s customers, their respective officers, directors, employees, agents, representatives, vendors and customers against any and all claims, demands, actions, causes of action and/or liabilities (actual, potential, threatened or pending) judgments, fines, penalties, orders, decrees, awards, costs, expenses, including attorneys’ fees, settlements and claims on account of Carrier’s failure to adhere to the requirements of the Food Safety laws and Proposed Rule as further defined in paragraph 1, above, or tender of adulterated food product to the consignee or receiver.

7. Termination of this Addendum shall not release either party from liability which shall have arisen prior to such termination or under the Broker-Carrier Contract. Carrier shall not, other than by reason of cause or causes beyond its control, including but not limited to the authority of laws, strikes, acts of God, riot or other serious civil disturbance threatening violence or the apprehension of danger to persons or property, fail to provide services within forty-eight (48) hours of request.

8. This Addendum shall continue in effect until terminated at any time, with or without cause, by the giving by either party to the other of no less than thirty (30) days written notice. This Addendum shall automatically terminate upon termination of the Broker – Carrier Contract of which it is a part.

9. Other than as specifically stated herein, all other terms and conditions of the Broker – Carrier Contract remain in full force and effect. In the event of a conflict between the terms of this Addendum and the Broker-Carrier Contract, the terms of this Addendum shall prevail.

10. This Addendum may be executed in one or more counterparts, each of which is an original but all of which together will constitute one and the same agreement.

CARRIER _____

BROKER: Midwestern Transit Service, Inc.

By: _____

By: David W. Taylor

Title: _____

Title: President

Date: _____

Date: _____



CARRIER PROFILE

Instructions: Please complete this form giving us all the information that pertains to your company. The better informed we are, the better we will be able to assist you. This information is for our use only and will not be released to any third party without your express written permission.

PART 1: CARRIER GENERAL INFORMATION

MC NUMBER: _____ DOT NUMBER: _____

FEDERAL ID#: _____ SCAC CODE: _____

COMPANY NAME: _____

DBA: (If Any): _____

PHYSICAL ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

MAIN CONTACT PERSON: _____ E-MAIL: _____

OFFICE PHONE: _____ CELL PHONE: _____

24/7 CONTACT: _____ 24/7 PHONE: _____

PART 2: ACCOUNTING

Note: Use the *Load Number* listed at the top of rate confirmation in bold print for billing. Carrier Invoice, Bill(s) of Lading (all pages) and Signed Rate Confirmation are required for payment to be scheduled. Payment terms are net 30 days.

CONTACT PERSON: _____ PHONE: _____

ACCOUNTING CONTACT EMAIL: _____

PAYMENT METHOD:

PAPER CHECK: Yes _____ No _____

ACH VIA EPAY MANAGER: Yes _____ No _____
(Go to www.epaymanager.com to sign up.)

Factoring Company: Yes _____ No _____

Name of Factoring Company: _____

PART 3: EQUIPMENT TYPES (Number of Each)

53' VAN: _____ 53' REEFERS: _____ 48'/53' FLATBED: _____ POWER ONLY: _____ HOT SHOT _____

Accessories: Tarps: Yes _____ No _____ Straps: Yes _____ No _____ Pallets: Yes _____ No _____

- 1. Are you licensed for Hazardous Material? Yes _____ No _____
Hazardous Waste? Yes _____ No _____
- 2. Are you SmartWay Certified? Yes _____ No _____
- 3. What percentage of your fleet is ELD equipped? _____

Zones of USA Interested In – Please circle all that apply:

East Coast: CT, DE, FL, GA, MA, MD, ME, NC, NH, NJ, NY, RI, SC, VA

Northeast: CT, DE, MA, ME, NH, NJ, NY, PA, RI, VT

Southeast: AL, FL, GA, KY, MD, MS, NC, SC, TN, VA, WV

Midwest: IA, IL, IN, KS, MI, MN, MO, NE, ND, OH, SD, WI

West: AZ, CA, CO, ID, MT, NV, NM, OR, UT, WA, WY

West Coast: CA, NV, OR, WA

Southwest: AZ, CO, KS, NM, OK, TX, UT

Northwest: ID, MT, OR, WA, WY

South: AL, AR, FL, GA, LA, MD, MS, NC, SC, TN, TX, VA

Midsouth: AR, KY, MO, MS, TN

We Specifically need loads: (4 Lanes Only)

(Example): St. Louis, MO to Chicago, IL

From: _____ , **To:** _____

From: _____ , **To:** _____

From: _____ , **To:** _____

From: _____ , **To:** _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See <i>Specific Instructions</i> on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) 2 Business name/disregarded entity name, if different from above. MIDWESTERN TRANSIT SERVICE, INC	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 4367 E Seurat Rd	Requester's name and address (optional)
	6 City, state, and ZIP code Ashley, IL 62808-3803	
	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.

Social security number									
or									
Employer identification number									
3	7	-	1	2	7	9	3	5	8

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

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 <i>John Bethard</i>	Date <i>1/01/2025</i>
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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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

MIDWESTERN TRANSIT SERVICE INC.



Transportation Specialists



DAVID W. TAYLOR, CTB
 Certified Transportation Broker
 4367 E. Seurat Rd.
 Ashley, IL 62808-3803

618-735-2233
 FAX 618-735-2257



Transportation Intermediary Association

GENERAL INFORMATION

FEDERAL ID #37-1279358 D&B #180604845 MC#186420 DOT#2213266

ILLINOIS INTRASTATE BROKER #107621

GREAT AMERICAN BOND #E254073 IL \$10,000

AVALON BOND#14156 \$250,000

PHYSICAL & MAILING ADDRESS: 4367 East Seurat Rd, Ashley IL 62808-3803

PHONE: (618)735-2233, FAX: (618)735-2257

THE COMPANY'S LINE OF WORK: Certified Transportation Broker YEARS IN BUSINESS: 40

CORP OFFICER/OWNER: David W Taylor, President

President is a member of the TIA (Transportation Intermediaries Association and Former Board Member of the TCA (Truckload Carriers Association) and on TIA Ethics Committee, Member NITL (National Industrial Transportation League), NASTC (National Association of Small Trucking Companies) CSCMP (Council of Supply Chain Management Professionals), Women in Trucking Association and a SmartWay Partner.

WEBSITE: www.midwesterntransit.com EMAIL: sales@midwesterntransit.com

BANKING: Midland States Bank, 133 W Jefferson Ave, Effingham, IL 62401

Contact: Rachael Pennington, Phone: (217) 342-7325

CREDIT REFERENCES

- | | |
|---|---|
| <p>1) S & T Transport, Inc
 4830 N Cumberland Ave, Ste 2
 Norridge, IL 60706-2965
 (312) 800-2899 Phone
 accounting@sttransport.net
 MC#504643 DOT# 1300494</p> | <p>3) Angie's Transportation LLC
 4550 Gustine Ave
 St. Louis, MO 63116
 ((314) 385-3540 Phone
 ar@angiestrans.com
 MC#808134 DOT#2358678</p> |
| <p>2) FES Express Inc
 4703 Clare Dr
 Columbus, OH 43228
 (614) 966-2000 Phone
 Fesexpress2@gmail.com
 MC#1010671 DOT#3226216</p> | <p>4) Youare Logistics LTD
 700 Nicholas Blvd Ste 102A
 Elk Grove Village, IL 60005
 (847) 463-0745 Phone
 urimsh01@hotmail.com
 MC#1006881 DOT#3218802</p> |

1) Compunet Credit Services Lake Havasu City, AZ Gold Book Broker Since (800) 872-3748	2) Red Book Broker * * * Three Star Rating Business Character Award (913) 438-0606	3) NASTC-Best of the Best Brokers 2001 National Association of Small Trucking Companies (615) 826-7763
4) Transcredit Jacksonville, Florida (904) 725-2239	5) Experian Credit Service (800) 520-1221	6) Ansonia Credit Data (877) 242-1537

The Right Way To Ship
Since 1985

Service Date
June 12 1991

Decision

MC 188420

David Taylor

d/b/a Midwestern Transit Service

Mt Vernon, IL

Reentitled

Midwestern Transit Service, Inc.

Mt Vernon, IL

Decided June 7, 1991

On June 5, 1991 applicant filed a request to have the
Commission's records changed to reflect a name change.

It is ordered

The Commission's records are amended to reflect the carrier's name as
MIDWESTERN TRANSIT SERVICE, INC.

If it has not already done so, the carrier must amend (1) its insurance coverage for the protection
of the public, (2) its designation of agents upon whom process may be served, and (3) its tariffs of
schedule to reflect the new name.

By the Commission.

Sidney L. Strickland, Jr
Secretary

(SEAL)

PM-25
(Rev 10/84)

Interstate Commerce Commission

SERVICE DATE
DEC 26 1985

License

NO MC-186420

David Taylor
d/b/a Midwestern Transit Service
Mt Vernon, IL

This License is evidence of the applicant's authority to engage in operations as a broker.

This authority will be effective as long as the broker maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 1043) and the designation of agents upon whom process may be served (49 CFR 1044). Applicants shall also render reasonably continuous and adequate service under this authority. Failure to meet these conditions will constitute sufficient grounds for the suspension, change, or revocation of this authority.

This authority is subject to any terms, conditions, and limitations as are now, or will be, attached to this privilege.

The service to be performed is described on the reverse side of this document.

By the commission.

(SEAL)

JAMES H. BAYNE
Secretary

NOTE: If there are any discrepancies regarding this document, please notify the Commission within 30 days.

No MC-186420

To engage in operations in interstate or foreign commerce, as a broker, in arranging for the transportation by motor vehicle, of general commodities (except household goods), between points in the United States.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION
Transportation Division

MOTOR CARRIER OF PROPERTY BROKER LICENSE

License Number:

Midwestern Transit Service, Inc.
(an Illinois corporation)
Rural Route #1, Box 98
Ashley, IL 62808

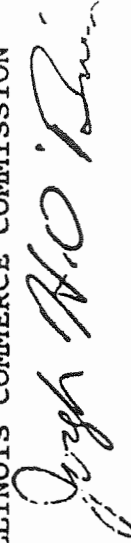
107621 MC-B

Pursuant to Section 18c-5102 of the Illinois Commercial Transportation Law, the above-named Broker is hereby issued a Broker License.

The privilege conveyed by this license is conditioned upon compliance with any terms stated herein, as well as upon compliance with applicable provisions of the Law and regulations or orders adopted thereunder, as the same now exist or may hereafter be adopted or amended. Failure to do so may result in imposition of criminal and civil sanctions, as well as suspension or revocation of the license.

ILLINOIS COMMERCE COMMISSION

By:



Director of Review and Examination

Date:

February 15, 1994

CC309/54b



GREAT AMERICAN INSURANCE COMPANY

Certificate Continuing In Force Bond No. E254073

Name of Principal: Midwestern Transit Service, Inc.

Name of Oblige: Illinois Commerce Commission - Transportation Division

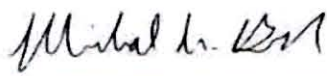
Amount of Bond: \$ 10,000.00

The **Great American Insurance Company** in consideration of the premium, does hereby continue in force the above described bond from the 17th day of January, 2025, to the 16th day of January, 2026, standard time at the obligee's address, but this certificate shall not be binding upon the said Company until countersigned by a duly authorized representative of the said Company.

This certificate is issued upon the condition that the liability of the **Great American Insurance Company** shall under no circumstances be cumulative in amounts from year to year, regardless of the number of years said bond be continued in force and the number of premiums that may be paid or payable.

Dated
12/19/2024

GREAT AMERICAN INSURANCE COMPANY

By: 
Michael S Brown *Attorney-in-Fact*

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than one

Bond No. E254073

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, the specific bond, undertaking or contract of suretyship referenced herein; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below. The bond number on this Power of Attorney must match the bond number on the bond to which it is attached or it is invalid.

Name	Address	Limit of Power
Michael S Brown	200 N. Martingale Rd., Suite 700 Schaumburg, IL 60173	\$10000—

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 12th day of December 2023
Attest GREAT AMERICAN INSURANCE COMPANY



Steph L C. B.
Assistant Secretary

Mark V Vicario
Divisional Senior Vice President

MARK VICARIO (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 12th day of December, 2023, before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2025

Susan A Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 12th day of December, 2023



Steph L C. B.
Assistant Secretary



Bond Renewal Notice

MIDWESTERN TRANSIT SERVICE, INC.
ATTN: IMPORT MANAGER
4367 E SEURAT ROAD
ASHLEY, IL 62808
UNITED STATES

BCLM
Account Number: TIAORD2318C
Date Printed: 09/04/2024

Renewal of ARM Item # 8760288

SWMAGIC

Surety Name:

Reference Number	Bond Type	Renewal Date	Principal Name	Bond Serial #	Importer Number	Limit	Bond No.
	TIA BOND	12/18/2024	MIDWESTERN TRANSIT SERVICE, IN	12/18/2024	37-127935800	\$250,000	14156

According to our records, Midwestern Transit Service, Inc. is the broker of record for this bond. Unless you request cancellation, an invoice for this bond will be sent to your attention approximately 30 days prior to the above referenced bond's effective date. If the bond will be cancelled, please provide a copy of the termination letter. Please review the underwriting comments below and forward any requested information to the address at the bottom of this renewal notice, or call your local Avalon representative. If the bond will be cancelled, please provide a copy of the termination letter. Should you require assistance in terminating this bond, please call our office for assistance.

Bond will be renewed unless cancelled.

The following are required prior to renewal:

- Current financial statement
- Completed and signed bond application
- _____% Collateral. Please find letter of credit verbiage attached
- Open claims must be resolved prior to renewal. Please see attached.
- If you are currently covered under any of the following types of insurance, please provide evidence of coverage for:
 - Errors & Omissions
 - Contingent Auto Liability Insurance
 - Contingent Cargo Liability Insurance
 - General Liability Insurance
- Other Premium may be subject to change based on claims activity

Please forward bond renewal correspondence to:

CENT: ARMcentral@avalonrisk.com
EAST: ARMnortheast@avalonrisk.com
SOUT: ARMsouthern-bondscargo@avalonrisk.com
WEST: ARMwestern-bondscargo@avalonrisk.com
NATL: teamshield@avalonrisk.com or teamsword@avalonrisk.com

A Federal Agency may not conduct or sponsor and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a current valid OMB Control Number. The OMB Control Number for this information collection is 2126-0017. Public reporting for this collection of information is estimated to average approximately 10 minutes per response, including the time for reviewing instructions, gathering the data needed, and completing and reviewing the collection of information. All responses to this collection of information are mandatory. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Motor Carrier Safety Administration, MC-PRA, Washington, DC 20590.



United States Department of Transportation
Federal Motor Carrier Safety Administration

Broker's or Freight Forwarder's Surety Bond under 49 U.S.C. 13906

FORM BMC-84

Bond No. - 14156

Filer FMCSA Account Number: 28318

License No. MC: 186420

KNOW ALL MEN BY THESE PRESENTS, that we, MIDWESTERN TRANSIT SERVICE, INC.
(Name of Broker or Freight Forwarder)
of 4367 E. Seurat Road, Ashley, IL 62808
(Street) (City) (State) (Zip)
as PRINCIPAL (hereinafter called Principal); and Southwest Marine and General Insurance Company
(Name of Surety)
a corporation, 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 Arizona (hereinafter called Surety), are held and firmly bound unto the United States of

America in the sum of \$ 250,000 for a broker or freight forwarder, 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 or Freight Forwarder pursuant to the provisions of Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety 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 either a licensed Broker or a licensed Freight Forwarder of Transportation by motor vehicle with 49 U.S.C. 13906(b), and the rules and regulations of the Federal Motor Carrier Safety 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 Motor Carrier Safety 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 Motor Carrier Safety Administration forthwith of all suits filed, judgments rendered, and payments made by said Surety under this bond.

This bond is effective the 18th day of December, 2015 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 Motor Carrier Safety Administration at its office in Washington, DC, such cancellation to become effective thirty (30) days after actual receipt of said notice by the FMCSA 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 herein before described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Principal for the 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 of transportation prior to the date such termination becomes effective.

The receipt of this filing by the FMCSA 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 7th day of December 2015

PRINCIPAL

MIDWESTERN TRANSIT SERVICE, INC.

COMPANY NAME

4367 E Seurat Road

Ashley

STREET ADDRESS

CITY

IL

62808

618-735-2233

STATE

ZIP CODE

TELEPHONE NUMBER

David Taylor, President

David Taylor
(type or print Principal officer's name and title)

Robin E. Bethard
(Principal officer's signature)

Robin E. Bethard
(type or print witness's name)
Robin E. Bethard
(witness's signature)

SURETY

Bond No. 14156

Southwest Marine and General Insurance Company

COMPANY NAME

150 Northwest Point Blvd, 2nd FLR

Elk Grove Village

STREET ADDRESS

CITY

Illinois

60007

847-700-8098

STATE

ZIP CODE

TELEPHONE NUMBER

Lisa Gelsomino, Attorney in Fact

Lisa Gelsomino
(type or print Principal officer's name and title)

Lisa Gelsomino
(Principal officer's signature)

Gabriela Craver, Surety Underwriting Manager

Gabriela Craver
(type or print witness's name)
Gabriela Craver
(witness's signature)





BOND #: 14156

Midwestern Transit Service, Inc

is a duly licensed property broker pursuant to the authority of the Federal Motor Carrier Safety Administration, having demonstrated to TIA its integrity and having successfully met the criterion of financial responsibility to the amount of **\$250,000** through the TIA Bond Program.

VALID: December 18, 2024 thru December 18, 2025



A handwritten signature in black ink, appearing to read "Greg Sanders".

Greg Sanders
Chairman
TIA Services Board

A handwritten signature in black ink, appearing to read "Anne C. Reinke".

Anne C. Reinke
President & CEO
Transportation Intermediaries Association

This Bond Is Underwritten by Avalon Risk Management & Southwest Marine & General Insurance Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER EPIC Insurance Brokers & Consultants 311 S Wacker Drive, Suite 3280 Chicago, IL 60606 United States	CONTACT NAME: Transportation and Logistics Practice PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: tlcerts@epicbrokers.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED MidWestern Transit Service Inc 4367 E Seurat Rd Ashley, Illinois 62808	INSURER A: Scottsdale Insurance Company	NAIC # 41297
	INSURER B: Certain Underwriters at Lloyds	AA1122000
	INSURER C: Sequoia Insurance Company	22985
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

VERIFICATION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	CPS8170134	03/16/2025	03/16/2026	EACH OCCURRENCE \$ \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ \$100,000 MED EXP (Any one person) \$ \$5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ \$2,000,000 PRODUCTS - COMP/OP AGG \$ \$
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			WX261125PNVE	03/16/2025	03/16/2026	COMBINED SINGLE LIMIT (Ea accident) \$ \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Aggregate \$ \$1,000,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$			CXS4046732	03/16/2025	03/16/2026	EACH OCCURRENCE \$ \$4,000,000 AGGREGATE \$ \$4,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	QWC1440205	03/16/2025	03/16/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$ \$1,000,000 E.L. DISEASE - POLICY LIMIT \$ \$1,000,000
B	Contingent Cargo			WX261125PNVE	03/16/2025	03/16/2026	Occurrence \$100,000
B	Errors and Omissions			WX261125PNVE	03/16/2025	03/16/2026	Aggregate \$100,000
B	Contingent Auto Liability		Y	WX261125PNVE	03/16/2025	03/16/2026	Aggregate \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)



CERTIFICATE HOLDER

CANCELLATION

Midwestern Transit Service, Inc 4367 E SEURAT RD ASHLEY, 62808	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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TRANSPORTATION
INTERMEDIARIES
ASSOCIATION

CENTER OF THE SUPPLY CHAIN

BOND #: 14156

Midwestern Transit Service, Inc

is a duly licensed property broker pursuant to the authority of the Federal Motor Carrier Safety Administration, having demonstrated to TIA its integrity and having successfully met the criterion of financial responsibility to the amount of **\$250,000** through the TIA Bond Program.

VALID: December 18, 2024 thru December 18, 2025



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Greg Sanders
Chairman
TIA Services Board

A handwritten signature in black ink, appearing to read 'Anne C Reinke'.

Anne C. Reinke
President & CEO
Transportation Intermediaries Association

Registration Document



The U.S. Environmental Protection Agency recognizes
Midwestern Transit Service Inc.

As a Registered

SmartWay® Transport Partner

Partnership Date: 05/24/2010

SmartWay ID: 30290672

Expires: 09/17/2025

A handwritten signature in black ink, appearing to read "S. Walter".

Sam Walter

Director, SmartWay Transport Partnership