



Telephone: 912-352-4248

7 Moonglade Lane
Savannah, GA 31411

Fax: 877-368-1177

Dear prospective carrier:

There are a few requirements which must be satisfied before we can dispatch your drivers on AWL loads. Please review these requirements below and email or fax the information to AWL Corporation at: Jane@AWLCorp.com or FAX: 877-368-1177.

- Contact your insurance company and request they email or fax the following certificates to AWL Corporation, naming AWL Corporation as the certificate holder:
- Comprehensive auto / truck liability insurance (BIPD)
- Cargo insurance
- Comprehensive general liability insurance
- Completed and signed broker / carrier agreement
- A copy of your contract authority
- Completed W-9 form

AWL Corporation Payment Policy:

AWL Corporation will remit payment of your invoice within 30 days of receiving the original signed bill of lading and your invoice in our office. Your invoice must reference the AWL Corporation load number which is located at the top right side of the carrier confirmation. This 30 day time period begins on the day we receive your invoice with the signed bill of lading (P.O.D.) in our office, *not on the load date, book date or your invoice date. Please contact our accounting office if you have any questions regarding our payment policy or if special payment arrangements are needed. We look forward to working with your company.

Please see our banking and trade references below:

Wells Fargo Bank, 20 Bank Street, Savannah, GA 31411	Christopher Paul Frohn	912-651-5565	
Able Transportation, Inc.	MC453949	George Wilcox	912-739-9898
JIT Warehousing & Logistics, LLC	MC479821	Ben Goldberg	912-201-0050
McTyre Trucking Company, Inc.	MC120260	Johnny McTyre	407-859-5171
Southeast Logistics	MC342627	Kelly Shipp	205-323-1900
CPG Distribution Services	MC152125	Jonathan Dillinger	440-333-2009
Rack's Express, Inc.	MC384373	Celia	435-688-0655
United Commodities Transport, LLC	MC737366	Ryan Kenahan	866-237-9874

Sincerely,

Jane Howard - President