

SEABOARD LOGISTICS, LLC.

Billing/Physical Address: 9000 W 67th Street Ste 200
Shawnee Mission, KS 66202

Fin# 36-4826612
MC# 302071

A/P Contact: Betsy Hanks
Email: SEABOARDLOGISTICS.AP@SEABOARDFOODS.COM
913-676-8853

Phone Number: (913) 261-2600
Fax Number: (913) 676-8965

Parent Company: Seaboard Corporation
DUNS number: 00-104-2472
9000 W 67th St., Ste 300
Shawnee Mission, KS 66201

Bank: Bank of New York Mellon
Phone: 315-165-4673
Fax: 732-667-9177
Email: Audit Confirmation@bnymellon.com
OnLine -- Capital Confirmation, Inc. at www.capitalconfirmation.com -- 888-716-3577

Website:
www.seaboardtransport.net

Financial Statements:
<http://www.seaboardcorp.com/investor-sec.aspx>

Customer Ref:	AWG-KC PO Box 2934 Kansas City, KS 66110 Phone: (913) 288-1266	Trade Ref:	JAX Transport 7600 south FM 1541 Amarillo, TX 79118 Phone: (806) 355-1463 Fax: (806) 358-6010
	Ventura Foods 40 Pointe Drive Brea, CA 92821 Phone: (714) 257-3700 800-421-6257		Nationwide Transportation PO Box 27845 Omaha, NE 68130 Phone: (800) 500-3107 Fax: (402) 614-2930
	Shamrock Foods Co 5199 Ivy Street Commerce City, CO 80022 Phone: (800) 289-3595 x8257 Fax: (405) 848-2936		K-S Trucking Inc 1133 Cedarview Drive Jeffersonville, IN 47130 Phone: (812) 283-5064 Fax: (812) 283-1767

Please attach with signed contract the following:

- Operating Authority
- Certificate of Insurance (Seaboard Logistics, LLC as cert holder)
- W-9 Form
- Carrier Profile
- Any other supporting documents

For insurance cert:

Seaboard Logistics, LLC
9000 W 67th Street
Shawnee Mission, KS 66202

For invoicing please e-mail

Seaboardlogistics.ap@seaboardfoods.com

If you have any questions please call 800-850-2962
We must have all the above information prior to
dispatching the truck.

Thanks!

**SEABOARD TRANSPORT, LLC
ACH REQUEST FORM**

**9000 W 67th Street
Shawnee Mission, KS 66202
913-261-2600**

Date _____

Please use this form to be paid by ACH (direct deposit).
Please fill out the information below, and fax it back to our Accounts Payable
department at 913-676-8965 or email to Transacct@SeaboardFoods.com

Your Name: _____

Bank Name : _____

Account Name: _____

Your bank's nine digit routing number (ABA number) _____

Your bank account number _____

Your payment confirmation and detail will be sent to you via e-mail. We can send it to more than one
e-mail address if needed.

Your Email address is, _____

Authorized signature _____

Print Name _____

Title _____

Should you have any questions feel free to contact us anytime at 913-261-2600.
Thanks,

Thank You,
Accounts Payable

CONTINUING BROKER-CONTRACT CARRIER AGREEMENT

PARTIES

BROKER: SEABOARD LOGISTICS, LLC
9000 West 67th Street
Merriam, Kansas 66202

FMCSA MC #: MC-302071
PHONE: 800-850-2962
FAX: 913-676-8965

CARRIER: _____

MC #: _____

DBA NAME (if any): _____
FEDERAL TAX ID: _____



This Agreement is made by and between Seaboard Logistics, LLC ("Broker"), and Carrier as referenced above ("Carrier").

1. Authority. Carrier states that it is authorized by the Federal Motor Carrier Safety Administration ("FMCSA")/Department of Transportation with the MC # as referenced above to provide transportation between points in the United States (except Alaska and Hawaii) under continuing contract(s) with Brokers, commercial shippers or receivers of such commodities.

2. Rates. Carrier agrees that it will transport shipments directed to it by Broker according to the terms, rates and charges set forth in the rate description attached hereto as Appendix "A," agreed to between the Carrier and Broker. Said charges may be amended from time to time by mutual consent, acknowledged in writing by both parties or by the mailing or electronic transmission of such adjustments and rates, effective the date of such written consent or transmission or electronic mailing or confirmation. This Agreement cannot be changed, modified, limited or supplemented by reference to any Carrier rates, rules, classifications, practice, schedule or tariff.

3. Customer Requirements. Carrier agrees to and acknowledges that compliance with all requirements as set forth by Broker's Customer(s) is mandatory under this Agreement. If such requirements are different from or additional to the requirements set for in this Agreement, such requirements will be provided to the Carrier. Unless Carrier advises Broker, in writing, prior to loading a shipment tendered through Broker of an objection and exception to any requirement of

Broker's Customer(s) of which Carrier has been notified, Carrier agrees that it shall be conclusively deemed to have agreed to comply with, and be bound by, all terms imposed by Broker's Customer(s) in connection with providing transportation service.

4. Broker's Customer(s). For purposes of this Agreement, Broker's Customer(s) shall include any shipper, consignor or consignee from whom Carrier transported shipments at the request of Broker or who was first introduced to Carrier through Broker. In the event Carrier may have had previous contact with Broker's Customer, but had not transported or received freight for transportation from Broker's Customer(s) within the previous sixty (60) months, Carrier will be deemed to have been "first introduced" to such customer by Broker.

5. Tendering of Shipments. Broker agrees to tender to Carrier, and Carrier agrees to transport for Broker's Customer(s), a minimum of two (2) shipments per year during the term of this Agreement. The sole and exclusive remedy of Carrier in the event Broker fails to offer such shipments to Carrier shall be termination of this Agreement.

6. Compensation to Carrier. Broker agrees to pay Carrier for transportation services performed pursuant to this Agreement within fifteen (15) days of the receipt of the Carrier's statement of freight charges and proof of delivery without exception. Broker and Carrier agree and acknowledge that it is the responsibility of Carrier to file any schedule, charge or rate confirmation for any shipment transported pursuant to this Agreement and neither Broker nor Broker's Customer(s) shall have any liability to Carrier for the payment of any freight to Carrier other than that initially agreed to for the transportation service provided. Carrier understands and agrees that Broker shall invoice its customers for the freight movements transported by Carrier at rates which exceed the rates and charges charged by Carrier to Broker. Carrier agrees that receipt by Broker of its customer's payments shall constitute a specific condition precedent to Broker's obligation to pay Carrier for the transportation of any shipment. Carrier acknowledges it enters into this Agreement based upon its assessment of the credit of Broker, and not Broker's Customer(s) or shippers. Carrier agrees that it shall look exclusively to Broker for payment of all freight invoices, and, under no circumstances shall Carrier contact or make demand upon Broker's Customer(s) and any shipper, consignor or consignee regarding payment of Carrier's freight bills or charges, or otherwise pursue any collection effort for compensation for shipments transported by Carrier pursuant to this Agreement.

7. Cargo Liability and Claims. Carrier agrees that on all shipments, it shall be responsible for cargo claims resulting from loss or damage to cargo or from breach of any Bill of Lading contract with respect to traffic transported pursuant to this Agreement, and that Carrier shall indemnify Broker and hold Broker harmless therefore. All claims for overage, shortage, loss and damage and any salvage arising there from under this Agreement shall be submitted to Carrier at the Carrier's above indicated address and Carrier shall handle and process all such claims in accordance with 49 C.F.R Part 1005. In the event Carrier fails to pay Broker sums due Broker or Broker's Customer(s) for losses or damages attributable to loss, delay, damage to or destruction of Broker's Customer's goods or property as set forth herein within thirty (30) days of receipt of written notice of a claim therefore, and Broker pays such loss to its Customer, Broker shall be entitled to deduct the amount of said loss from the amount Broker owes Carrier for services

rendered, whether or not such sums are owed in connection with the shipment in regard to which the loss was incurred. Carrier shall make no claim on Broker, Broker's Customer(s), consignors and/or consignees, of lading moved under this Agreement for the amount of such offset. In the event it is finally adjudicated by a court of competent jurisdiction that the Customer's loss was not owed by the Carrier, Broker's liability shall be limited to the amount withheld in connection with the claim, and Broker shall not be liable for interest on said sum or other damages, including but not limited to consequential damages. Broker shall pay over any amounts due Carrier within thirty (30) days of final adjudication.

8. Indemnification. Carrier shall defend, indemnify and hold Broker and Broker's Customer(s) harmless from and against all loss, liability, damage, claim of every kind, fine, cost, or expense including attorney's fees, costs of suit, settlements, judgments, and all other expenses 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. This includes, but is not limited to claims to which Broker may be subjected on account of loss or destruction or damage to any property whatsoever (including cargo property), or injury to, or death of, persons whomsoever, arising out of or in connection with the transportation of property under this Agreement by Carrier, its agents or employees. Broker shall be entitled to deduct any amount owing under this provision from any amount Broker owes Carrier for services rendered, whether or not such sums are owed in connection with the shipment in regard to which the loss was incurred.

9. Scope of Service. Broker and Carrier acknowledge that Carrier represents itself as capable of providing call-upon-demand service which is designed to meet the distinct needs of Broker and Broker's Customer(s) for responsible direct, single-line service of Carrier using safe truck and trailer equipment and using properly qualified drivers. Carrier agrees to provide suitable equipment dedicated to the exclusive use of Broker's Customer(s) for shipments arranged by Broker pursuant to this Agreement. Broker and Carrier agree that all times Carrier is an independent contractor. Under no circumstances will Carrier, Carrier's agents or Carrier's employees be considered as employees, agents, legal representatives, joint venturers, subcontractors, or partners of or with Broker or Broker's Customer(s).

10. Carrier's Warranties as to Qualifications. Carrier represents and warrants that it is legally qualified to provide the transportation services contemplated herein as a contract carrier, and that it has and will maintain a "Satisfactory" rating from the FMCSA. Carrier further represents and warrants that it does not have a "Conditional" or "Unsatisfactory" safety rating from the FMCSA, and further agrees to comply with all federal, state and local laws regarding the provision of the transportation services contemplated under this Agreement. If Carrier receives notification from the FMCSA or any other state agency that the FMCSA is proposing a change in Carrier's safety rating from Satisfactory to Conditional or Unsatisfactory, Carrier shall notify Broker within ten (10) days of receiving such notice. In the event Carrier does receive a Conditional or Unsatisfactory safety rating from the FMCSA, Carrier agrees to notify Broker immediately of such change. Carrier shall also immediately notify Broker if it is sold, or if there is a change in the controlling ownership of Carrier. Broker shall have the right, at its option, to terminate this Agreement immediately upon receipt of such notice of Carrier's receipt of a Conditional or Unsatisfactory safety rating, or of change in controlling ownership of Carrier.

11. No Back Solicitation. This Agreement is not exclusive to either party. Carrier may transport property for any shipper that is not one of Broker's Customer(s), as defined in Paragraph 4 of this Agreement, and Broker may utilize the services of any other carrier. Carrier recognizes that Broker's Customer(s) accounts are a valuable business asset to Broker. Carrier agrees not to directly solicit Broker's Customer(s) without utilizing Broker during the term of this Agreement and for one (1) year thereafter. Transportation of a non-brokered shipment of Broker's Customer(s) by Carrier shall be deemed conclusive evidence of Carrier's solicitation and performance of transportation services to Broker's Customer(s). If Carrier breaches this Agreement and "back solicits" Broker's Customer(s) and obtains traffic for transport from Broker's Customer(s), then Carrier shall be obligated to pay Broker a commission equal to fifteen percent (15%) of the gross transportation revenue received by Carrier from the movement of said traffic as liquidated damages. Carrier's obligation to pay said obligation shall last for a period of one (1) year following the month in which this Agreement ended. Carrier agrees that delivery of a copy of this Agreement shall constitute a valid assignment of the percentage of Carrier's gross revenue payments received from Broker's Customer(s) as stated above and that this Agreement shall serve as a directive authorizing Broker's Customer(s) to pay said commission directly to Broker. Carrier also acknowledges and agrees that this remedy at law may be inadequate, and that Broker shall be entitled to, in addition to such liquidated damages, to obtain injunctive relief to prevent violations of this prohibition against back solicitation of Broker's Customer(s). Carrier agrees that in connection with pursuit of liquidated damages and/or injunctive relief that Carrier shall be liable to Broker for all costs and expenses incurred by Broker related thereto, including Broker's reasonable attorney's fees and court costs.

12. Term. This Agreement shall continue to be in effect until either party terminates the same by giving thirty (30) days prior written notice to the other party. This Agreement shall be retained by Carrier and Broker for the duration of this Agreement and for a minimum of three (3) years thereafter.

13. Carrier's Duties. Carrier warrants as follows with respect to Broker and with respect to any Broker's Customer(s):

A. Carrier agrees to provide motor vehicles and equipment (collectively the "Equipment") for use in the transportation of the products hereunder which are clean, sanitary and in good working condition and which comply with appropriate laws, rules and regulations. Carrier will bear all expenses relating to procuring operating and maintaining the Equipment in accordance with the terms of this Agreement.

B. Carrier will provide only competent, able and legally qualified drivers to operate the equipment and will ensure said drivers have been trained in the proper care and operation of the Equipment and the handling of the products. Carrier's drivers shall meet all current and future Department of Transportation qualifications including medical and drug and alcohol standards. Any employee of Carrier who is medically unfit for duty will not be assigned or permitted to perform services hereunder. For purposes of this Agreement, any Carrier employee who tests positive for drugs or alcohol will be deemed medically unfit for duty.

C. Carrier will be responsible for auditing of driver logbooks and will ensure the day-to-day completion of the driver logbooks.

D. Carrier represents and warrants that it has the necessary permits from the appropriate governing state and federal authorities. Carrier will, at its own expense, procure, and at all times during the term of this Agreement, maintain, all necessary permits, licenses and operating certificates required to perform the transportation and other services contemplated hereunder, and shall abide by all applicable laws, regulations, ordinances and other rules of any local, state or federal government or subdivision thereof, and shall defend, indemnify and hold Broker and Broker's Customer(s) harmless from and against any and all liability or penalty which might be imposed as a result of or arising out of Carrier's breach of its obligation.

E. Carrier agrees to cooperate with Broker or Broker's Customer(s) in order to accomplish the prompt and efficient transportation of products.

F. Carrier will be liable to Broker or Broker's Customer(s) for loss or damage to any products transported by Carrier. Such liability shall begin at the time product is loaded upon Carrier's equipment at the origin location and shall continue until product is delivered to and accepted at the destination location. The liability for loss shall be that of a common carrier. All claims for loss and damage shall be handled and processed in accordance with regulations published in the Code of Federal Regulations at 49 CFR Part 370. The terms, conditions or provisions of the governing bill of lading or any other shipping form, tariff or rule utilized shall be subject and subordinate to the terms of this Agreement and, in the event of a conflict, this Agreement shall govern. This contract cannot be changed, modified, limited or supplemented by reference to any carrier rates, rules, classification, practice, schedule or tariff.

G. Carrier guarantees that product transported to or on behalf of Broker's Customer(s), which term includes any subsidiary of Broker's Customer(s), or any partnership in which Broker's Customer(s) has an equity interest, shall be transported in a manner that is in compliance in all respects with the Federal Food, Drug and Cosmetic Act and the Sanitary Food Transportation Act of 1990, as the same may be amended from time to time, and in compliance with any other applicable federal, state or local laws.

14. Bill of Lading. Carrier agrees to accept shipments of products tendered to it by Broker or Shipper or others on behalf of Shipper and to load, transport, unload and deliver of such products promptly and efficiently to customers designated by Broker or the shipper or Broker's Customer(s). Each shipment shall be evidenced by a receipt in a form specified by the shipper, signed by Carrier and the customer receiving the shipment, showing the kind and quantity of product received and delivered by Carrier at the origin and destination locations, respectively. Absence or loss of such receipt form, however, shall not relieve Carrier of responsibility for the cargo delivered to it. Both the Broker and Carrier agree that a shipper's insertion of Broker's name on the Bill of Lading is for the shipper's convenience only and shall not change the Broker's status as a property broker with respect to any and all shipments or Carrier's status as a for-hire motor carrier. Carrier's receipt of such Bill of Lading shall be prima facie evidence of Carrier's receipt

of such shipment of property in good order and condition unless the contents of such shipment are not readily observable, in which case a notation should be made on the Bill of Lading. Carrier is not to issue and is to instruct its drivers not to accept any original Bill of Lading that does not indicate "Shipper Load and Count" or is not sealed by consignor with seal number indicated on the original Bill of Lading. If Carrier accepts a Bill of Lading with respect to shipment hereunder and the original Bill of Lading is not clearly signed as "Shipper Load and Count," by consignor or shipper, or marked by Carrier as "contents or conditions of packages unknown" or "said to contain" when Carrier is unable to determine if goods received conform to the description on the Bill of Lading, then the Carrier assumes full responsibility for all cargo overages, shortages, and/or cargo damage, regardless of the seal condition at time of any delivery. Carrier must maintain a complete "seal intact" record at all stops. Carrier is to reject any shipment if a seal noted on Bill of Lading is not intact.

15. No Re-brokering, Interlining. Carrier shall not broker any shipment tendered to it (sometimes referred to as "re-brokering" or "double brokering"), nor shall it assign any obligation created by this Agreement, nor shall it interline any accepted shipment. If Carrier breaches this provision, Carrier will have waived any and all rights to compensation for the shipment. In addition, the Broker shall have the right, but not the obligation, to directly pay the carrier or carriers actually transporting such shipment ("Transporting Carriers"), in lieu of payment to Carrier and Carrier will be deemed to have waived any interest in such compensation from Broker. Carrier will also be responsible for any for costs and expenses, including attorney's fees, incurred by Broker in connection with a breach of this provision by Carrier, including but not limited to those costs, expenses and attorney's fees incurred by Broker in securing delivery of any shipment and for payment of claims to Transporting Carriers or brokers in connection with brokered, assigned or interlined shipments. Notwithstanding the foregoing, Broker's payment(s) to Transporting Carriers or brokers improperly used by Carrier shall not release Carrier from any liability to Broker and Broker's Customer(s) under this Agreement. It is specifically understood and agreed that in the event Carrier, assigns or interlines any shipment tendered by Broker, Carrier shall assume all risk of loss as though Carrier actually transported such shipment(s). The restrictions and provisions contained in this paragraph may only be waived in writing by Broker.

16. Insurance. Carrier will procure and maintain in force, at its own expense, throughout the term of this Agreement, with a responsible company or companies acceptable to Broker or Shipper all of the following:

A. comprehensive general liability insurance, including products, completed operations and contractual liability in amounts not less than \$1 million combined single limits (\$5 million if any of the products to be transported are hazardous);

B. comprehensive automobile liability in amounts not less than \$1 million combined single limits (\$5 million if any of the products to be transported are hazardous);

C. cargo insurance in amounts sufficient to cover Carrier's liability under Section 7 hereof; or a minimum of \$100,000;

D. worker's compensation insurance in accordance with state and federal requirements or occupational accident coverage and employer's liability coverage with limits of not less than \$500,000.

17. Certificate of Insurance. The Carrier shall provide the Broker the certificate of insurance with broker named as certificate holder for Carrier's cargo, general liability, and automobile liability policies and such policies will provide for an advance notice of thirty (30) days of any alteration, change or cancellation of such policies. The Carrier will agree to furnish Broker or Broker's Customer(s) with certificates of its insurance coverage satisfactory to Broker or Broker's Customer(s), along with exact copies of any "additional insured" endorsements obtainable, prior to the commencement of any services for Broker or Broker's Customer(s).

18. Confidentiality. In addition to Confidential Information protected by law, statutory or otherwise, the Carriers agree that all of Broker's and Broker's Customer(s) financial information including but not limited to freight and brokerage rates, amounts received for brokerage services, amounts of freight charges collected, freight volume requirements, as well as personal customer information, customer shipping or other logistics requirements shared or learned shall be treated as Confidential, and shall not be disclosed or used for any reason without prior written consent. In the event of violation of this Confidentiality paragraph, Carrier acknowledges that the remedy at law, including monetary damages, may be inadequate and that Broker shall be entitled, in addition to any other remedy they may have, to an injunction restraining Carrier from further violation of this Agreement in which case Carrier shall be liable for all costs and expenses incurred, including but not limited to reasonable attorney's fees.

19. Waiver of Carrier Lien. Carrier shall not withhold any goods of Broker's Customer(s) on account of any dispute as to rates or any alleged failure of Broker to pay under this Agreement. Carrier is relying on upon the general credit of the Broker and hereby expressly waives its right to any lien and claim of lien rights on any cargo or other property of Broker or Broker's Customer(s), shippers, consignors or consignees with respect to any shipments transported by Carrier pursuant to this Agreement.

20. Non-Waiver. Failure of Broker to enforce a violation of a term or condition of this Agreement shall not be deemed a waiver of Broker's subsequent right to require compliance with this Agreement, nor of any remedy provided for breach of this Agreement, either in law or in equity.

21. Severability. In the event that any provision of this Agreement shall be construed as or declared to be invalid, unenforceable or unconstitutional, then said provision shall be considered severed from this Agreement to the extent of such invalidation, unenforceability or unconstitutionality. All remaining provisions of this Agreement shall remain in full force and effect.

22. Notices. All notice provided or required by this Agreement shall be made in writing and delivered, return receipt requested, to the address shown herein with postage prepaid; or confirmed electronically via paper fax to the fax number shown herein.

23. Choice of Law and Forum. This Agreement shall be deemed executed in the State of Kansas and shall be interpreted, in the event of a dispute arising hereunder, to the extent state law may apply, under the laws of the State of Kansas. In the event that a dispute shall arise concerning the terms, conditions or performance under this Agreement, parties agree that venue shall be exclusive in (i) District Court of Johnson County, Kansas; or (ii) the United States District Court for the District of Kansas at Kansas City, Kansas.

24. Entire Agreement. This Agreement constitutes the entire agreement and understanding between the parties and shall not be modified, altered, changed or amended in any respect unless in writing and signed by both parties.

SEABOARD LOGISTICS, LLC
(Broker)

(Carrier)

Signature: R. Chris Baranczuk
Print Name: R. Chris Baranczuk
Title: Business Development Manager

Signature: _____
Print Name: _____
Title: _____



Appendix A

Food Safety Compliance:

- a. All equipment provided for the transportation of food or food grade products will comply with the requirements of The Sanitary Food Transportation Act, or, to the extent that CARRIER performs services hereunder within, or to or from Canada, the Food and Drug Acts and any/all other applicable statutes and regulations, including, but not limited to the Ontario Food Safety and Quality Act, 2001, or any other jurisdiction's equivalent, and that none of the equipment so provided has been or will be used for the transportation of any waste of any kind, garbage, hazardous materials, poisons, pesticides, herbicides, or any other commodity that might adulterate or contaminate food, food products or cosmetics.
- b. CARRIER must ensure that all personnel transportation or handling freight subject to the Food Safety Modernization Act of 2011 and its implementing regulations (collectively the "Act"), receive training required by the ACT. Broker will transmit to CARRIER, on the Load Confirmation or separately by e-mail, the shipper's or consignee's protocols and requirements for transporting food shipments subject to the Act. CARRIER must strictly comply with all such protocols and requirements. CARRIER'S failure to comply with such protocols and requirements will permit the consignor, consignee, or broker to declare any freight transported on a shipment on which non-compliance occurred to be rejected and a total loss.

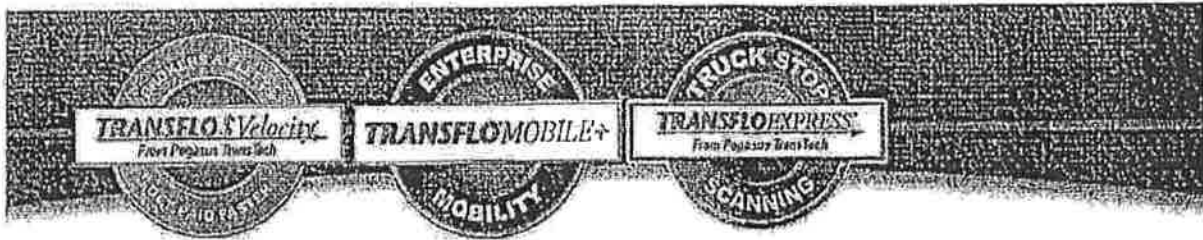
Accessorials

- a. Are not guaranteed (stop pay, detention, layover, etc)
- b. Detention – CARRIER must notify Broker at the 2 hour mark – this does not guarantee detention but if not done will disqualify carrier from detention.
- c. Detention is not a set rate or amount of time, it depends on customer and proper notification.
- d. Stop pay is negotiated at the time of original load negotiation.
- e. Any and all random happenings, picked up wrong load, customer diverting load, any acts of God, will be negotiated based on the situation and customer. Nothing is guaranteed.

CARRIER SIGNED _____

CARRIER PRINTED: _____

DATE



GET PAID FASTER USING SEABOARD LOGISTICS' PREFERRED DOCUMENT DELIVERY METHODS

Seaboard Logistics prefers that you submit your load paperwork and invoices using TRANSFLO \$Velocity®, TRANSFLO Mobile+ or TRANSFLO Express®. These services allow you to get your trip paperwork to us in a matter of minutes instead of days so you GET PAID FASTER.

Benefits to You

- ✓ Get paid faster – no more waiting for the mail to deliver the documents. Your Invoice goes directly into the payment process.
- ✓ Free to download and free to use!
- ✓ Total control of your documents because you keep your original paperwork.
- ✓ Ability to confirm that your Invoices arrived for processing with the confirmation number provided.
- ✓ Eliminates the need to make copies before sending your documents saving you time and money.

Carriers on the road - don't wait to send your documents. Stop at any Pilot Flying J, TA or Love's Travel Center, hand your paperwork to the cashier with our Cover Sheet. Or use your smart phone anytime. It is that easy! Accounts Payable, use TRANSFLO \$Velocity to submit your paperwork quickly and receive confirmation of delivery.

Go to your smart phone store or www.transflovelocity.com to get the app.

If you are an approved Carrier on our Quick Pay Program, please use the ID SBSHVQP.

If not on Quick Pay, use our ID of SBSHV.

If you need additional assistance, please contact TRANSFLO \$Velocity Customer Support at 866-503-5707.

TRANSFLO \$Velocity® TRANSFLO Mobile+ and TRANSFLO Express Common Carrier Questions



- 1. Why should I use these?**
These are our preferred delivery methods so you can GET PAID FASTER.
- 2. I fax and/or email today, can I still do this?**
TRANSFLO \$Velocity, TRANSFLO Mobile+ and TRANSFLO Express are the preferred delivery methods. With these processes, you are provided a confirmation number giving you the ability to see what you sent, when it was sent and when it was DELIVERED to us. No follow up calls needed to inquire if the documents were received, no lost paperwork.
- 3. What is the cost to me?**
The service is free.
- 4. What do I need to scan at the Truck Stop with TRANSFLO Express?**
You must use our Cover Sheet with the appropriate barcode on it to send in the documents.
- 5. Where can I get the TRANSFLO \$Velocity or TRANSFLO Mobile+ Software?**
You can go to your smart phone store or to www.transflovelocity.com and download it for free.
- 6. Once I download the software, what do I need to do?**
 - Once the software is installed, it will open to the Registration Information screen where you need to fill out the registration information fully.
 - Enter the Broker/Recipient ID SBSHV
 - If a quick pay carrier, use SBSHVQP
 - You will receive a Registration Email after submission.
- 7. Can I send paperwork and invoices for multiple loads all at once?**
No, you should send only the loads associated with the specific invoice/load being sent.
- 8. How do I know that you received the paperwork?**
A confirmation email will arrive confirming delivery of the documents or you will receive a receipt at the truck stop. You may also use the unique confirmation number to access the documents online for 30 days at www.transfloexpress.com.
- 9. How can I get additional help with the TRANSFLO \$Velocity product?**
Please call Customer Support at 866.503.5707, or email them at flsupport@transflo.com. Hours of operation are 830-530E, Monday through Friday.

Seaboard Logistics



TRANSFLO Express® Trip Sheet

Scan all related Load Documents at any TRANSFLO Express® Truck stop within 24 hours of delivery.

Carrier
Name: _____

Date: _____

Order
Number: _____

Notes: _____

Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com. Any Pilot/Flying J, Travel Center of America (TA) or Loves locations have the truckstop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truckstop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truckstop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this tripsheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed.
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the fleetid. If asked, tell the cashier the fleetid is found under the barcode on this page. The cashier will then enter the fleetid.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the fleetid to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to www.transfloexpress.com and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



Seaboard Logistics For Quick Pay Carriers Only



TRANSFLO Express® Trip Sheet

Scan all related Load Documents at any TRANSFLO Express® Truck stop within 24 hours of delivery.

Carrier Name: _____ Date: _____
Order Number: _____ Notes: _____

Instructions

- 1) Go to a TRANSFLO Express® Truck stop Scan location. You can find a list of scan locations at www.transfloexpress.com. Any Pilot/Flying J, Travel Center of America (TA) or Loves locations have the truckstop scanning capability.
- 2) One tripsheet per load and one load per scan which should be done within 24 hours after the trip is completed. Truckstop scanning will drive the Billing and Driver Payroll process, so please do not keep in your possession more than one trip at a time which has not been truckstop scanned.
- 3) Proceed to the fuel desk and hand your documents to the cashier. You won't need any cash. Put this tripsheet on top, and make sure documents are all facing the same direction, tops are lined up correctly, and all staples and paperclips are removed.
- 4) If you have small receipts that you will be submitting, they should be grouped with like document types and taped to a regular sized sheet of paper. You can get paper and tape at any TRANSFLO Express® Truck stop scan location. Cashier will scan documents for you. It should take about one minute.
- 5) Cashier may ask you for the fleetid. If asked, tell the cashier the fleetid is found under the barcode on this page. The cashier will then enter the fleetid.
- 6) Upon completion of the scan process, the cashier will return your original documents, AND a confirmation receipt.
- 7) Review the confirmation receipt to ensure that the date and page count is correct. Also, verify the fleetid to ensure that the documents were sent to in correctly.
- 8) You may view the images on the TRANSFLO Express® Confirmation Viewer by logging on to www.transfloexpress.com and clicking the "View Documents" link in the top right corner. Once there, simply type the confirmation number in the 4 boxes as it appears on your receipt. You can document delivery, view the images, and save or print the images from this website.



PM-25
(Rev. 1/95)

SERVICE DATE
April 09, 1996

FEDERAL HIGHWAY ADMINISTRATION

LICENSE

MC 102071 SUB 0 B

SEABOARD TRANSPORTATION COMPANY

Guyton, OK

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 1043) and the designation of agents upon whom process may be served (49 CFR 1044). Applicant shall also render reasonably continuous and adequate service under this authority. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

JOHN F. GRIMM
Director, Office of Motor Carrier
Information Analysis



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

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

SERVICE DATE
February 29, 2016

DECISION

MC-302071-B
SEABOARD LOGISTICS, LLC
SHAWNEE MISSION, KS

REINSTATEMENT OF AUTHORITY

On February 22, 2016, SEABOARD LOGISTICS, LLC, was notified that its broker license was revoked by the Federal Motor Carrier Safety Administration.

SEABOARD LOGISTICS, LLC, has now filed a written request for reinstatement of the authority and has submitted evidence of compliance with 49 U.S.C § 13906 and 49 CFR 387.

It is ordered:

The broker license evidenced in Docket No. MC-302071-B is reactivated. The effective date of the reinstatement of this authority is shown below.

Decided: February 29, 2016
By the Federal Motor Carrier Safety Administration

Jeffrey L. Secrist, Division Chief
Office of Registration and Safety Information

REI