



TO OUR VALUED CARRIERS:

All-Quip Transportation Services, LLC, an Oregon limited liability company (“All-Quip”), is excited to develop a long lasting profitable relationship with asset based carriers based on trust and loyalty in today’s transportation industry.

All-Quip guidelines include:

Invoices shall be paid within twenty one (21) days of receiving your invoice with a clean bill of lading. Invoices and bill of ladings will be accepted by fax (541) 494-1418 or email jlallo@all-quip.com to start payment, with originals required to be mailed within 7 days of delivery. Steelhead Finance Factoring.

Please provide the following information:

- Signed Broker/Carrier Agreement.
- Certificate of Insurance issued by your insurance agent showing All-Quip Transportation Services, LLC as a certificate holder.
- W-9 Taxpayer Identification Number and Certification.
- Copy of Motor Carrier Operating Authority.

All-Quip requires all carrier paperwork returned before drivers can be dispatched. If you have questions please do not hesitate to call one of our staff members.

Very truly yours,

All-Quip Transportation Services, LLC
(877) 771-1155 Toll Free
(541) 494-1418 Fax
P.O. Box 1427
Medford, OR 97501