# RO TRANS, INC D.B.A Global Spedition LLC



2009 Plainfield Dr.
Des Plaines, IL 60018
MC# 614897
USDOT# 1555321
EIN # 45-3773158

Phone:

emails: dispatch@globalspedition.net

Ph# 847-350-6810

accounting@globalspedition.net

Fax#847-574-8292

safety@globalspedition.net

Insurance Agent: Cottingham & Butler, INC

Ph: 563-587-5603

Fax: 563-587-5712



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/24/2016

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(les) 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)

TOTALITORE TITOLOGY III IIOG OT OGGIT OTH	an controller, sp.				
PRODUCER Cottingham & Butler 800 Main St. Dubuque IA 52001		NAME: To Request A Certificate			
		PHONE (A/C, No, Ext): 888-785-4677 FAX (A/C, No): 563-5	87-5990		
		ADDRESS: NSTDCertificates@cottinghambutler.com			
		INSURER(S) AFFORDING COVERAGE	NAIC#		
		INSURER A : American Inter-Fidelity Exchange	40088		
INSURED	ROTRINC-01	INSURER B : Zurich American Insurance Company	16535		
Rotrans Inc. dba		insurer c :Travelers Casualty and Surety Compa	19038		
Global Spedition 2050 S Mount Prospect Rd Ste E		INSURER D ;			
Des Plaines IL 60018		INSURER E :			
		INSURER F :			

COVERAGES CERTIFICATE NUMBER: 2101585919 REVISION 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	AUDL	SUBR	POLICY NUMBER	PÖLICY EFF (MM/DD/YYYY)	POLICY EXP	LIMIT	····
A	1	INSD	₩V₽	GL1601012	6/3/2016	6/3/2017		
' '	X COMMERCIAL GENERAL LIABILITY			GE1801012	0/3/2010	0/3/2017	EACH OCCURRENCE  DAMAGE TO RENTED	\$1,00 <b>0,</b> 000
	CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	\$100 <b>;00</b> 0
	· ·						MED EXP (Any one person)	\$0
							PERSONAL & ADV INJURY	\$1,000,000
i i	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	X POLICY FECT LOC						PRODUCTS - COMP/OP AGG	\$O
	OTHER:							\$1,000
Α	AUTOMOBILE LIABILITY			L16A1012	6/3/2016	6/3/2017	COMBINED SINGLE LIMIT (Es scoldent)	\$1,000,0 <b>00</b>
	. ANY AUTO						BODILY INJURY (Per person)	\$
	ALL SYNED SCHEDULED						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X AUTOS			 		,	PROPERTY DAMAGE (Per accident)	\$
	X All Owned Commit Autos							6
	UMBRELLA LIAB OCCUR			,			EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE					·	AGGREGATE	\$
	DED RETENTIONS							s
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY			WC 0136668 02	6/1/2016	6/1/2017	X PER OTH-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$500,000
	OFFICER/MEMBER EXCLUDED?						E.L. DISEASE - EA EMPLOYEE	\$500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$500,000
С	Cargo			QT-660-8A13841A-TIL-16	6/3/2016		Ded	260,000 2,500
	Trailer Interchange						Limit	25,000
	PROPERTY OF CHEST TORK I OF CHEST TO A CONTROL OF CHEST C							

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

CERTIFICATE HOLDER	CANCELLATION

\*\*FOR INFORMATION ONLY\*\*
PLEASE SEND YOUR CERTIFICATE REQUESTS TO:
NSTDcertificates@cottinghambutler.com
OR fax 563-587-5990

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

Burney Salar Salar

#### Form W-9

(Rev. December 2014) Department of the Treasury Internal Revenue Service

Form 1099-S (proceeds from real estate transactions)
Form 1098-K (merchant card and third party network transactions)

# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

111061)10	Hevenue Service			1	Serie to tile	, into.	
	1 Name (as shown on your income tax return). Name is required on this I	ine; do not leave this line blank.					
	ROTRANS INC						
οi	Business name/diaregarded entity name, if different from above						
Ġ	GLOBAL SPEDITION						
g.	3 Check appropriate box for federal tax classification; check only one of	the following seven boxes:		4 Evernativ	ons (codes apply	v only to	
5	Individual/sole proprietor or ☐ C Corporation 📝 S Corp		Trust/estate	certain enti	ties, not individu	y only to IBIS; See	
8, 8	single-member LLC			instructions on page 3); Exempt payee code (if any)			
€ 5	Limited liability company. Enter the tex classification (C=C corporation)	(ip) 🟲					
TE TE THE TAX Classification of the single-member owner						orting	
돌동	☐ Other (see Instructions) ►		code (if any				
_ 巣	5 Address (number, street, and apt. or suite no.)	Bequester's dame er	(Applies to accounts maintained outside the original representation of the control of the contro				
bed	2009 PLAINFIELD DR	. reducates a signific of	a marine and desired topiconer				
رة 20	6 City, state, and ZIP code	···	<del></del>				
See	DES PLAINES, IL 60018						
	7 List account number(s) here (optional)						
Par	Taxpayer Identification Number (TIN)		mv.	~~~			
	your TIN in the appropriate box. The TIN provided must match the	nama alvan E 1 t	d Social secu				
Deckn	P WITHDOIGING. For Individuals, this is generally your social security	( number (SSN) Hawares for	G Spetal saci	arity numbe	<u> </u>	<del></del>	
reside	nt allen, sole proprietor, or diareparded entity, see the Part Lington	ictions on page 2. For other		_	_		
TIN or	s, it is your employer identification number (EIN). If you do not have page 3.	e a number, see How to get .					
	• •	ing t and the chart or	or for Employer in	dontificatio			
<b>Note.</b> If the account is in more than one name, see the instructions for line 1 and the charguidelines on whose number to enter.			TOP Employer	Jennine acto	o number	<del></del>	
			4 5 -	3 7	7 3 1 5	8	
Part	II Certification	Wat.		<u> </u>		!-	
Under	penalties of perjury, I certify that:			<del></del>	<del></del>		
		number (or Lam waiting for a	number to be in-				
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						
no l	no longer subject to backup withholding; and						
3. I an	n 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 ex	sempt from FATCA reporting	is correct				
Certifi	cation instructions. You must cross out item 2 above if you have	been positived by the IDC 11-		subject to	s baatara mithi	a a lalka +	
	t paid, acquisition or abandonment of secured property, cancellately, payments other than interest and dividends, you are not required to page 3.						
Instruc	tions on page 3.	red to sign the certification, b	ut you must provi	de your co	rrect TiN. See	: the	
Sign	Signature of					<del></del>	
Here	U.S. person >	Date	· 01/04	12014	<b>.</b>		
Con	eral Instructions						
		<ul> <li>Form 1098 (home mortg (tuition)</li> </ul>	rage interest), 1098-l	ž (student lo	ran interest), 109	98-⊤	
Section references are to the Internal Revenue Code unless otherwise noted.		• Form 1099-C (canceled	Form 1099-C (canceled debt)				
as legial	developments. Information about developments affecting Form W-9 (auch lation enacted after we release it) is at www.irs.gov/fw9,	<ul> <li>Form 1099-A (acquisition)</li> </ul>	Form 1099-A (acquisition or abandonment of secured property)				
Purpose of Form			Use Form W-9 only if you are a U.S. person (including a resident alien), to				
An individual or entity (Form W-9 requester) who is required to file an information.  If you do not return Form W-9 in the requester with a TIN you make the subject.					subject		
return w	rith the IRS must obtain your correct taxpayer identification number (TIN) asy be your social security number (SSN), Individual taxpayer identification	to beckup withholding. Se	ie What is backup wi	thholding?	on page 2.	,	
number	(IBIN), adoption taxpayer identification number (ATIN), or employer	By signing the filled-out			4.4		
Total (Cartilla in the Cartilla in the Cartil	ation number (EIN), to report on an information return the amount paid to other amount reportable on an information return, Examples of Information	to be issued),	<ol> <li>Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).</li> </ol>				
returns include, but are not limited to, the following:		2. Certify that you are n	Certify that you are not subject to backup withholding, or				
	1099-INT (Interest earned or paid)	<ol><li>Cłaim exemption from</li></ol>	n backup withholdin	a if you she	a U.S. evernt o	ayee. If	
• Form :	1099-DIV (dividends, including those from stocks or mutual funds)	applicable, you are also di	ertifying that aa a U.3	3. person, v	our eilocable sh:	ore of	
- Form	1099-MISC (various types of income, prizes, awards, or gross proceeds)	withholding tax on foreign	any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and				
• Form : brokers)	1099-B (stock or mutual fund sales and certain other transactions by	4. Certify that FATCA co	<ol> <li>Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See What is FATCA reporting? on</li> </ol>				
Form 1099-S (proceeds from real estate transactions)		page 2 for further informat	sponing, is correct. ( tion.	see What is	rATCA reportin	g7 on	



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

1200 New Jersey Ave., S.E. Washington, DC 20690

SERVICE DATE January 16, 2013

DECISION
MC-614897
GLOBAL SPEDITION LLC
DES PLAINES, IL
REENTITLED
ROTRANS INC
D/B/A GLOBAL SPEDITION

On January 10, 2013, applicant filed a request to have the Federal Motor Carrier Safety Administration's records changed to reflect a name change.

#### It is ordered:

The Federal Motor Carrier Safety Administration's records are amended to reflect the carrier's name as ROTRANS INC, D/B/A GLOBAL SPEDITION.

Within 30 days after thie decision is served, the applicant must establish that it is in full compliance with the statute and the insurance regulations by having amended filings on prescribed FMCSA forms (BMC91 or 91X or 82 for bodily Injury and property damage liability, BMC 34 or 83 for cargo liability, or a BMC 84 or 85 for broker security and BOC-3 for designation of agents upon whom process may be served) submitted on its behalf. Copies of Form MCS-90 or other "certificates of insurance" are not acceptable evidence of insurance compliance. Insurance and BOC-3 filings should be sent to Federal Motor Carrier Safety Administration, 1200 New Jersey Ave., S.E., Washington, DC 20590.

The applicant is notified that failure to comply with the terms of this decision shall result in revocation of its operating rights registration, effective 30 days from the service date of this decision.

To verify that the applicant is in full compliance, call (202)358-7000 or visit our web site at: http://li-public.fmcsa.dot.gov. Any other questions regarding the action taken should be directed to (202)366-9805.

**Decided:** January 11, 2013 By the Federal Motor Carrier Sefety Administration

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Jeffrey L. Secrist, Chief

Information Technology Operations Division



Federal Motor Carrier Safety Administration

FLORIAN OLAH PRESIDENT GLOBAL SPEDITION LLC 2009 FLAINFIELD DRIVE DES PLAINES, IL 60014 1200 New Jersey Ave., S.E. Washington, DC 20590 March 15, 2010

In reply refer to: Your USDOT No.: 1565321 Review No., 779382/CR

Dear FLORIAN QUAH:

The motor carrier safety rating for your company is:

#### SATISFACTORY

This SATISFACTORY rating is the result of a review and evaluation of your safety fitness completed on March 10, 2010. A SATISFACTORY rating indicates that your company has adequate safety management controls in place to meet the safety fitness standard prescribed in 49 C.F.R. 385.5.

Septem

Please assure yourself that any specific deficiencies identified in the review report have been corrected. We appreciate your efforts toward promoting mater carrier safety throughout your company. If you have questions or require further information, please contact:

U.S. DEPARTMENT OF TRANSPORTATION FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION 3250 EXECUTIVE PARK DRIVE SPRINGFIELD, IL 62703
Telephone No.: 217-492-4608

John Van Steenburg

Director, Office of Enforcement and

We Builing

Compliance



## !!!Detention and Lavover fees !!!

## **Detention fees:**

40 \$/h after 2h from apt time

40 \$/h after 2h from check in on FCFS receivers/shippers

### Layover fees:

250 \$/day if truck arrived on time and shipment was not received/shipped on the date scheduled on the rate confirmation

## Driver assist/unload:

Driver assist: 50 \$/h

Driver unload: 100 \$/h

Please sign and fax back this agreement at 847-574-8292 to approve the above mentioned charges. Thank you!

Broker signature.

Name and Maiting Address / Nom et adresse postale

GLOBAL SPEDITION LLC 2009 PLAINFIELD DR DES PLAINES IL 60018 USA The CVOR Certificate or a true copy must be surrendered on demand of a police officer. Not to do so is an offence.

Le certificat d'immatriculation UVU ou une copie conforme de celui-ci doit être présenté à l'agent de police qui en fait la demande. Quiconque ne respecte pas cette directive commet une infraction.



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Detach here / Detechez ici

Ontario	
lssued persoant to	o the Highway Traffic Acti/ Délives so Vertu du Cotts (164a folds) Note Operatoris Registration Centificate
Certificat d'imm	satriculation d'utilisateur de véhicule utilifaire
Commercial Vehicle Registration No. N° d'immatriculation de véhicule utiliteira Name / Nom.	1.7 4 - 4 4 7 - 97 1 refutslikskeur
GLOBAL SPE	airtai lic
Опіса / Вилеа 0 f <b>2</b> – 4	u lasus Date / Date de de delivrance 7

This certificate or a true copy must be carried in each commercial motor vehicle being operated under the Commercial Vehicle Operator's Registration.

For replacement, correction or information change, complete and submit a new CVOR application form to: Ministry of Transportatic Carrier Sanctions & Investigation Office, 301 St. Paul St., 3rd floc St. Catharines, ON L2R 7R4.

Ce certificat ou une copie conforme doit se trouver dans chaque véhicule utilitaire exploité sous couvert de l'immatriculation d'utilisateur de véhicule utilitaire.

Pour faire remplacer votre certificat ou pour y apporter des come tions, complétez et envoyez un nouveau formulaire de demande d'immatriculation d'utilisateur de véhicule utilitaire au : Ministère des Transports, Bureau des anctions et des enquêtes concerna les transporteurs, 301, rue St. Paul, 3° étage, St. Catharines (Ontario) L2R 7R4.

SR-LH-123 2008/11 (p) © Queen's Printer for Ontario, 2010 / © Imprimeur de la Reine pour l'Ontario, 2010

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Ministry of Transportation Ministère des Transports

ATTENTION OF FLORIN OLAH GLOBAL SPEDITION LLC 2009 PLAINFIELD DR DES PLAINES IL 60018 LISA

Date

2014/07/24

Time / Heure

10:24:02

Commercial Vehicle Operator's Registration (CVOR) # ~ N° d'immatriculation d'utilisateur de véhicule utilitaire (IUVU)

CVOR Application # / Nº de la demande d'IUVU

174-447-971

00555642

Transaction Details / Détails de l'opération

Amount / Montant

RENEWAL OF CVOR CERTIFICATE

Payment Received / Palement reçu \$

50.00

50.00

Payment by Credit/Debit Card Paiement par carte de crédit/débit

Card # and Expiry Date / N° de carte et date d'expiration

Reference # / N° de référence
Authorization # / N° d'autorisation

#### **NOTICE / AVIS**

YOUR CERTIFICATE, CVOR # 174-447-971, EXPIRES ON 2015/08/21.

Please note that the renewal or replacement of a CVOR certificate does not affect the suspension of a CVOR certificate, proposed or imposed by the Registrar of Motor Vehicles, under the authority of Section 47 of the Ontario Highway Traffic Act.

Veuillez prendre note que le renouvellement ou le remplacement d'un certificate d'IUVU n'a aucum effet sur la suspension d'un certificat d'IUVU, proposée ou imposée par le registrateur des véhicules automobiles, en vertu de l'article 47 du Code de la route de l'Ontario.



### LOADS CANCELED THE DAY OF PICK UP, WILL HAVE \$150 CHARGE!

COMPANY NAME:		
LOAD#:		

DATE

BROKER SIGNATURE



ROTRANS INC DBA GLOBAL SPEDITION 2009 PLAINFIELD DR. DES PLAINES, IL 60018

P: 847-350-6810

F: 224-725-4803

03/09/2016

The followings are the few of the correction measurements took by ROTRANS INC DBA GLOBAL SPEDITION, to improve the reliability and quality of our service:

- 1. A more exigent hiring process:
- -We introduced and followed strictly the Pre-Employment Screening Program.
- -MVR's are pulled as verification for pre-employment and every six months for reassurance.
- -Pre-employment Safety History Request is done by directly discussing the driver's performance and work ethics with his/her past employer.
- 2. Periodically road tests.
- 3. Higher fines for driver that disobey our company policy and procedures.
- 4. Suspensions for up to 30 days without pay.
- 5. Termination of employment for drivers who continue to disobey our policy and procedures after the 30 days suspension.
- 6. Organized meetings with the drivers as often as possible, explaining the consequences of their actions upon our company.
- 7. Weekly log-books classes and dummy trips given for verification of understanding.
- 8. 24/7 assistance via phone and internet for questions and concerns.
- 9. Lowered the number of loads per driver to prevent fatigue on the road.

## **Carrier References Sheet**

1. Advantage Transp Services from Menomonee Falls, WI

Ph# 1800-386-1204 Bill, Mike, Judy, Todd

2. Paper Transport Inc from Green Bay, WI

Ph# 920-491-2224 Tiffany

3. Smith & Dotzel from Williamsport, PA

Ph# 570-329-2900 John, Mike

4. Integrity Transportation Tomahawk, WI

Ph# 715-453-2104 Rita

5. Ch Robinson Chicago Central Office

Ph# 312-944-7277 ext. 1991 John



ROTRANS INC DBA GLOBAL SPEDITION 2009 PLAINFIELD DR. DES PLAINES, IL 60018 P: 847-350-6810

F: 224-725-4803

03/09/2016

10.Added an extra full time employee to our Safety Department to improve and supervise our company performance.

Ana Maripescu Safety Officer

Florin Olah

Total Quality Inspector