



TC Trans, LLC.  
2820 Oakland St.  
Garland, Texas 75041  
Dispatch: [brokerage@tctranstx.com](mailto:brokerage@tctranstx.com)  
Payables: [tctap@tctrans.com](mailto:tctap@tctrans.com)  
Billing: [tctbilling@tctrans.com](mailto:tctbilling@tctrans.com)

MC #: 415000  
DOT #: 2228234  
TC TIN #:87-2229569  
DUNS #: 118554986  
FEIN #: 71-0859186

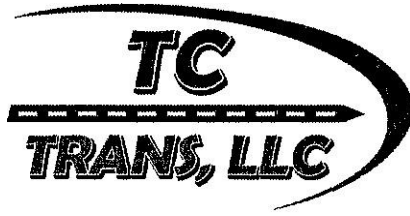
Broker Bond  
Nationwide Mutual Insurance Company  
Bond #: 7901132780

References:

Target Freight, LLC	Brown Brothers	Transway, INC
Rowlett, TX	Nashville, IL	Holland, MI
877-993-1233 (Sam)	800-331-8861 (Cassie)	800-757-9889 (Larry)

\*\*\*Our payment terms are net 45 days from receipt of paperwork and must include the **legible and signed** original BOL, POD, lumper receipt, and invoice. Settlements are paid based on the rate confirmations, which must be **legible and signed** then emailed back to TC Trans, prior to pick up. ACH request can be paid same day once all required **legible and signed** paperwork are provided. For any EFS or Quick Pay request, there will be a 5% fee from the total pay of load.\*\*\*

TRAILER MUST BE CLEAN, DRY, FOOD GRADE, & ODOR FREE WITH NO CRACKS OR HOLES. NO ROLL UP DOORS. SEAL MUST BE INTACT AT DELIVERY OR A CLAIM WILL BE FILED. DETENTION STARTS AFTER 2 HOURS OF THE DRIVERS APPOINTMENT OR ARRIVAL TIME. THE DRIVER MUST PROACTIVELY NOTIFY THE BROKER OF ANY DELAY & WHEN HE/SHE'S GOING INTO DETENION. ALL DOCUMENTS FROM THE LOAD MUST BE SIGNED BY THE SHIPPER & RECEIVER & SUBMITTED WITHIN 24 HOURS OF DELIVERING FOR INVOICING. SEND ALL DOCUMENTS AND INVOICES TO [TCTBILLING@TCTRANS.COM](mailto:TCTBILLING@TCTRANS.COM). FOR AFTERHOURS ASSISTANCE SUNDAY THROUGH THURSDAY 16:00 - 01:00, CONTACT CARMEN JONES AT [CJONES@TCTRANSTX.COM](mailto:CJONES@TCTRANSTX.COM) OR 877-834-2592 X608. FOR ANY ESCALATION ISSUES CONTACT SPENCER FEREBEE AT [SPENCERF@TCTRANSTX.COM](mailto:SPENCERF@TCTRANSTX.COM) OR 877-834-2592 X606.



COMPANIES OF ARNOLD GROUP TX, LLC

NOTIFICATION AGREEMENT

January 27, 2023

To whom it may concern:

We have entered into a factoring agreement with Goodman Capital Finance, a division of Independent Bank. This assignment has been duly recorded under the statutes of our State and the Uniform Commercial Code ("UCC"). Please make proper notations on your ledgers and/or in your computer.

Please make payment of all open and future invoices directly to:

If payment by mail:	If payment by electronic transfer:
TC Trans, LLC.  Goodman Capital Finance P.O. Box 29647 Dallas, Texas 75229-9647	Bank: Wells Fargo Location: San Francisco, CA ABA No: 121000248 Beneficiary: Goodman Capital Finance, a division of Independent Bank Account No: 4000048876

This shall remain in effect until you are notified in writing by Goodman Capital Finance.

Sincerely,

A handwritten signature in black ink, appearing to read "Charles Arnold", written in a cursive style.

Charles Arnold - President



**Motor Carrier Details**

<b>US DOT:</b>	2228234	<b>Docket Number:</b>	MC00415000	
<b>Legal Name:</b>	T.C. TRANS, LLC			
<b>Doing-Business-As Name:</b>				
<b>Business Address</b>	<b>Business Telephone and Fax</b>	<b>Mail Address</b>	<b>Mail Telephone and Fax</b>	<b>Undeliverable Mail</b>
2820 Oakland St. Garland, Texas 75041	877-834-2592			
<b>Authority Type</b>	<b>Authority Status</b>		<b>Application Pending</b>	
<b>Common</b>	NONE		NO	
<b>Contract</b>	NONE		NO	
<b>Broker</b>	ACTIVE		NO	
<b>Property</b>	<b>Passenger</b>	<b>Household Goods</b>	<b>Private</b>	<b>Enterprise</b>
YES	NO	NO	NO	NO
<b>Insurance Type</b>	<b>Insurance Required</b>		<b>Insurance on File</b>	
<b>BIPD</b>	\$0		\$0	
<b>Cargo</b>	NO		NO	
<b>Bond</b>	YES		YES	

**BOC-3:** YES

**Blanket Company:** [DOTPROCESSAGENTS.COM LLC](http://DOTPROCESSAGENTS.COM LLC)

[Web Site Content and BOC-3 Information Clarification](#)

- [Active/Pending Insurance](#)
- [Rejected Insurance](#)
- [Insurance History](#)
- [Authority History](#)
- [Pending Application](#)
- [Revocation](#)

October 19, 2020





**Active/Pending Insurance**

<b>US DOT:</b>		2228234		<b>Docket Number:</b>		MC00415000		
<b>Legal Name:</b>		T.C. TRANS, LLC						
Form	Type	Insurance Carrier	Policy/Surety	Posted Date	Coverage From	Coverage To	Effective Date	Cancellation Date
84	SURETY	<a href="#">LEXON INSURANCE COMPANY</a>	1096721	10/08/2013	\$0	\$75,000*	10/01/2013	

\* If a carrier is in compliance, the amount of coverage will always be shown as the required Federal minimum (\$5,000 per vehicle, \$10,000 per occurrence for cargo insurance, \$75,000 for bond/trust fund insurance for brokers and freight forwarders). The carrier may actually have higher levels of coverage.

- [Carrier Details](#)  
 [Rejected Insurance](#)  
 [Insurance History](#)  
 [Authority History](#)  
 [Pending Application](#)  
 [Revocation](#)

October 21, 2020



Please ensure your Insurance Certificate meets the requirements below: (a sample certificate is attached for your convenience)

- General Liability Insurance.
  - Minimum Limits:
    - Each Occurrence: \$1 Million
    - General Aggregate: \$2 Million
- Auto Liability Insurance. Must include Scheduled Autos and Hired Autos (or alternatively, Any Auto).
  - Minimum Limit:
    - Combined Single Limit: \$1 Million
- Motor Truck Cargo Insurance.
  - Cargo Policy must not have “unattached”, “unattended” or other theft coverage restrictions. (This statement must be included in the Description of Operations field on the Certificate.)
  - Minimum Limit:
    - Per Occurrence: \$100,000
- Workers Compensation Insurance.
  - Statutory Limit Required (or)
  - Occupational Accident Insurance with \$1,000,000 Limit
- Additional Insured.
  - T.C. Trans, LLC must be listed as Additional Insured on the following policies/coverages:
    - General Liability
    - Auto Liability
    - Motor Truck Cargo
  - Additional Insured Endorsements must be provided to T.C. Trans, LLC within 30 days from the date certificate is issued. (This statement must be included on the Description of Operations field on the Certificate.)
- Certificate Holder must read as follows:
  - TC Trans, LLC.  
2820 Oakland St.  
Garland, Texas 75041

Certificates can be emailed to [spencerf@tcranstx.com](mailto:spencerf@tcranstx.com)

If you have any questions or concerns regarding these requirements, please call Spencer Ferebee at 877-834-2592 x606



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED  Insured Company Information	INSURER A :	Insurance Company A
	INSURER B :	Insurance Company B
	INSURER C :	Insurance Company C
	INSURER D :	
	INSURER E :	
	INSURER F :	

**COVERAGES**

CERTIFICATE NUMBER:

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	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS	<input checked="" type="checkbox"/>	<input type="checkbox"/>				COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
	DED <input type="checkbox"/> RETENTION \$						
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) N <input type="checkbox"/> Y/N <input type="checkbox"/> If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>	N/A			<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Motor Truck Cargo	<input checked="" type="checkbox"/>	<input type="checkbox"/>				Per Occurrence \$100,000

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

Additional Insured Endorsements will be mailed to Certificate Holder within 30 days from date of certificate issuance (shown above).

Cargo policy does not have "unattached", "unattended" or other theft coverage restrictions.

**CERTIFICATE HOLDER****CANCELLATION**

TC Trans, LLC.  
2820 Oakland St.  
Garland, Texas 75041

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

**Carrier Profile**

Carrier Name: \_\_\_\_\_

Address: \_\_\_\_\_

MC #: \_\_\_\_\_ FEIN: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

Cell: \_\_\_\_\_

Email: \_\_\_\_\_

HAZMAT authority?  Yes  No (Include copy of certificate)

Satellite Tracking? \_\_\_\_\_ MFG/Model: \_\_\_\_\_

Operating Lanes: \_\_\_\_\_

Equipment Count:

Tractors \_\_\_\_\_ Van \_\_\_\_\_ Reefer \_\_\_\_\_ Flatbed \_\_\_\_\_ Dropdeck \_\_\_\_\_

\*\*\*Please complete and fax or email back to [brokerage@tctranstx.com](mailto:brokerage@tctranstx.com) \*\*\*

Should you have any questions, please call (877) 834-2592

THANK YOU FOR TAKING THE TIME TO COMPLETE THIS FORM!

TC Trans, LLC.

### Accessorial Chart

Accessorial Description	Charge per Occurrence	Rate for Charge
Detention drop trailer	\$20	Per day
Detention with power	\$30	Per hour, 1st 2 hours free, 12 hours max (\$360)
Driver load and or unload	\$50	Per load
Hazmat Charge	\$75	Per load
Lumper	Per occurrence	Hourly rate must be approved by customer prior to work being started
Redelivery charge	\$50	Per load, plus stop off mileage
Stop off charge	\$50	Per stop
Stop off or excess mileage	Original OD pair rate per mile	Use original OD pair rate/mile on incremental miles
Truck Order Not Used	\$100	Applicable only if notified < 24 hours of pickup appointment
Unscheduled Layover	\$200	Per day



**Contract For Transportation Of Property  
Between A Transportation BROKER  
And A Motor Contract Carrier**

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_, by and between \_\_\_\_\_, hereinafter referred to as **CARRIER**, and **T.C. Trans, LLC**, hereinafter referred to as **BROKER**.

**WITNESSETH:**

- (1) **CARRIER** is a motor contract carrier of property authorized by Permit No. \_\_\_\_\_ (a copy of which permit is attached hereto and made a part hereof) to provide transportation of property for **BROKER** and
- (2) **BROKER** is a duly licensed **BROKER**, licensed to arrange for the transportation of property and controls the transportation of the commodities to be tendered to **CARRIER**, in accordance with the criteria established in Dixie Midwest Express, Inc., Extension – General Commodities **132 M.C.C. 794 (1982)**.
- (3) **BROKER** agrees to offer for shipment and **CARRIER** agrees to transport by motor vehicle from and to such points between which service may be required, such quantities of authorized commodities as the **BROKER** may require, subject to the availability of suitable equipment.
- (4) **BROKER** agrees to offer to **CARRIER** for shipment a minimum quantity of 30,000 pounds per year for each year this **AGREEMENT** remains in effect.
- (5) **CARRIER** agrees to maintain cargo insurance in the amount of \$100,000 per occurrence or sufficient amount to cover cost of any cargo tendered to carrier, whichever is higher, to compensate **BROKER**, owner or consignees for loss or damage to property belonging to **BROKER**, owner or consignees while under the care custody or control of **CARRIER** in connection with its transportation service. **CARRIER** also agrees to maintain auto liability insurance with a minimum limit of \$1,000,000 per occurrence and general liability insurance with a minimum limit of \$1,000,000 per occurrence. **CARRIER** shall cause its insurance company to forward forthwith to **BROKER** a standard Certificate of Insurance naming **BROKER** as Certificate Holder, and shall provide 30 days written notice prior to the cancellation of such insurance.
- (6) **CARRIER** shall endeavor to maintain a satisfactory U.S. DOT Safety Rating but under no circumstances is Carrier allowed to provide services under this contract if their safety rating falls to “unsatisfactory.”
- (7) **CARRIER REPRESENTS AND WARRANTS THAT IT SHALL BE LIABLE TO BROKER:**
  - A. For all losses, delays, destruction, theft, damage or liability of any kind, arising out of the transportation of any and all freight arranged for by **BROKER**, while being transported by **CARRIER** and/or from **CARRIER’S** failure to perform the transportation arranged by **BROKER** ; and
  - B. For all losses, expenses or liability of any kind arising out of its violation of any of the terms of this Contract; and
  - C. For any failure on its part to comply with all applicable laws, regulations, federal, state, and local; and
  - D. **CARRIER** will indemnify, defend and hold harmless **BROKER**, its affiliates and its customers (as intended third party beneficiaries) from any and against all losses (as defined below) arising out of or in connection with the transportation services provided under this contract, including the loading, unloading, handling, transportation, possession, custody, use or maintenance of cargo or equipment or performance of this contract (including breach hereof) by carrier or any carrier representative. **CARRIER’S** obligation to indemnify and defend shall not be affected by alleged negligence or willful misconduct of **BROKER**, its affiliates or customers. It is the intent of the parties that this provision be construed to provide indemnification to **BROKER**, its affiliates and customers to the maximum extent permitted by law. If this provision is found in any way to be overbroad, it is the parties’ intent that this provision be enforced to allow indemnification to the maximum extent permissible. “Losses” mean any and all losses, liabilities, obligations, personal injury, bodily injury, property damage, loss or theft of property, damages, penalties, actions, causes of action, claims, suits, demands, costs and expenses of any nature whatsoever, including reasonable attorneys’ and paralegals’ fees and other costs of defense, investigation and settlement, costs of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnity obligations.
- (8) Rates and charges for traffic moved under this **AGREEMENT** shall be as agreed to between the parties hereto in writing and are to be contained in a rate schedule or memorandum of rates and charges prepared and issued by **CARRIER** and acknowledged by **BROKER**. Changes to this schedule or memorandum shall also be made in writing on mutually agreed notice time and similarly acknowledged. This schedule shall also contain the conditions of, and charges for any additional or accessorial services that may be required or preformed. The schedule shall also set forth the ways in which the statutory provisions as to contract carriage are to be fulfilled, i.e. either 1) by furnishing transportation service through the assignment of motor vehicles for a continuing

period of time to the exclusive use of **BROKER**, or 2) by furnishing transportation services designed to meet the distinct needs of **BROKER**. **CARRIER** agrees that **BROKER** has the exclusive right to handle all billing of freight charges to its customer for the transportation services provided herein, and, as such, **CARRIER** agrees to refrain from all collection efforts against the shipper, receiver, cosigner, consignee, or **BROKER**'s customer.

- (9) Rates may established or amended verbally in order to meet specific shipping schedules, as mutually agreed, but such verbal contract shall be reduced to writing within five (5) working days of the movement of the involved freight, in order to remain binding between the parties.
- (10) The **CARRIER** shall, on each movement, issue a standard Bill of Lading, and the traffic shall move under the terms and conditions of the said Bill of Lading, exclusively under the **CARRIER'S** operating authority. **CARRIER** specifically agrees that all freight tendered to it by **BROKER** shall be transported on equipment operated only under the authority of **CARRIER**, and that **CARRIER** shall not in any manner subcontract, **BROKER**, or any form arrange for the freight to be transported by a third party without the prior written consent of **BROKER**. Any terms, conditions and provisions of the bill lading, manifest or other form of receipt or contract shall be subject and subordinate to the terms, conditions and provisions of this Agreement.
- (11) **BROKER** agrees to pay **CARRIER** for the transportation of authorized commodities under this agreement provided the **CARRIER** has furnished copies of its operating authority, proof of insurance requirements and W-9 as set forth in this contract. A signed delivery receipt without exception and a copy of shipper's Bill of Lading, where applicable, is also required prior to settlement with the **CARRIER**.
- (12) **CARRIER** shall be liable to the **BROKER** for loss or damage to any property transported under this **AGREEMENT**. Such liability shall begin at the time cargo is loaded upon **CARRIER'S** equipment at point of origin, and continue until said cargo is delivered to the designated consignee at destination, or to any intermediate stop off party. The liability shall be for the full value of the item, which shall be understood to mean the replacement cost of the lost or damaged items.
- (13) All claims for loss and damage, and any salvage arising therefrom shall be handled and processed in accordance with the regulations of the Interstate Commerce Commission as published in the Code of Federal Regulations (49 C.F.R. § 370).
- (14) The relationship of the **CARRIER** and the **BROKER** shall at all times be that of an independent contractor.
- (15) This **AGREEMENT** is to remain in effect for a period of one (1) year and from year to year thereafter, subject to the right of either party hereto to cancel or terminate the **AGREEMENT** at any time upon not less than thirty (30) days written notice of one party to the other.
- (16) **CARRIER** agrees to not back-solicit traffic from any shipper, consignor, consignee, or customer of the **BROKER** where 1) the availability of such traffic first became known to the **CARRIER** as a result of **BROKER'S** efforts, or 2) where the traffic of the shipper, consignee, consignor, or customer of the **BROKER** was first tendered to the **CARRIER** by the **BROKER**. If **CARRIER** breaches this agreement and "back-solicits" the **BROKER'S** customers and obtains traffic from such customer, the **BROKER** is then entitled, for a period of twelve (12) months after the involved traffic first begins to move, to a same commission from the **CARRIER** of 10% of the transportation revenue on the movement of the traffic.
- (17) **CARRIER** authorizes **BROKER** to act as its agent in collection of all transportation charges due the carrier from the shipper. It is also agreed that **CARRIER** shall not withhold any goods of **BROKER'S** customer on account of any dispute as to rates or any alleged failure of **BROKER** to pay charges occurred under this Agreement. **CARRIER** is relying upon the general credit of **BROKER** and hereby waives and releases all liens which **CARRIER** might otherwise have to any goods of **BROKER** or its customers in the possession or control of **CARRIER**.
- (18) **CARRIER** and **BROKER** expressly waive any and all rights and remedies allowed under 49 U.S.C. § 14101 to the extent that such rights and remedies conflict with this Agreement. **CARRIER** and **BROKER** also agree that all terms and conditions apply to commodities not regulated by Department of Transportation.
- (19) All insurance required by this Agreement must be written by an insurance company having a Best's rating of "A-" VII or better and must be authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services as specified in load confirmation communications received from **BROKER**.

**CARRIER**  
**BY**  
**TITLE**  
**WITNESS**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**BROKER**  
**BY**  
**TITLE**  
**WITNESS**

**TC Trans, LLC.**  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_