



Welcome to the Dart Advantage Logistics Network!

To our valued Carriers,

Need to get set up as a new carrier for Dart Advantage Logistics?

To avoid a longer set up process with a manual carrier packet,
try our new and expedited Carrier Set-up Process.

Click the link below for faster service and create a new account
with Dart Advantage Logistics today!

[Click Here!](#)



Welcome to the Dart Advantage Logistics network! In order to set your company up in our database and determine your eligibility for loads we need the following information completed and returned in full:

- _____ Carrier Profile **(completed in full)**
- _____ Signed Contract **(You must return all 3 pages)**
- _____ Copy of Operating Authority
- _____ Current W-9 Form
- _____ Safety Certification **(You must return all pages)**
- _____ Current Proof of Cargo, Auto Liability, General Liability and Workers Comp Insurance with a minimum of \$100,000 Cargo and \$1,000,000 Auto Liability.

PLEASE EMAIL COMPLETED PACKET BACK TO dalcarrier@dart.net

OR FAX TO 651-681-6300

Company Information:

A Minnesota Corporation formed in 1996. Network Companies: Dart Transit Company, Dart Intermodal, Inc., Dartco, Inc., Dart Advantage Warehousing, Inc., Dart Portable Storage, Inc., and Pro Stop Truck Service, Inc.

Physical Address: Dart Advantage Logistics, 800 Lone Oak Rd, Eagan, MN 55121

Corporate Telephone #: 866-353-2113

Surety Bond: Bond# 106001564, \$75,000, Travelers Casualty & Surety Co. of America

Federal ID #: 41-1827482

MC #: 301004

SCAC Code: ADTS

Link for available loads: <http://adts.aljex.com/adts/avail.htm>

Website: www.dartadvlogistics.com

Also, check us out on Facebook and Twitter:



****If you do not wish to receive faxes from Dart Advantage Logistics in the future, please contact us at 800-366-9909 or send a fax to 651-681-6300 requesting to be removed from our list. Thank you.****



To Our Valued Carriers,

We currently subscribe to a carrier-monitoring program called DAT CarrierWatch. CarrierWatch is sponsored by DAT Solutions. DAT Solutions is an industry leader in freight matching services. This program is designed to streamline the process of obtaining insurance and compliance information from the carriers with whom we do business.

Because we would like to begin working with you as soon as possible we are requesting that you be added to our CarrierWatch list. This will save valuable time and also be a more efficient way for us to transfer information because this important data is stored in DAT's Carrier Registry. Please feel free to go to <http://www.dat.com/products/carrierwatch.aspx> to download more information regarding this program.

A representative from DAT Solutions may be contacting you to request that you send them a copy of your insurance certificate with DAT CarrierWatch listed as the certificate holder. This will simplify and improve the data exchange rate between our companies. Please provide CarrierWatch with this information to begin working with our company. **You can also send a certificate directly to DAT Solutions with the following listed as the certificate holder.**

DAT Solutions
11000 SW Stratus, Suite 200
Beaverton, OR 97008
Fax: 800-551-8840
Email: Carrierwatch@transcore.com

Thank you so much for your time, and thank you for choosing Dart Advantage Logistics.

Sincerely,

Rob Gale
General Manager
Dart Advantage Logistics



CARRIER REMITTANCE & DATA SHEET

NOTE! The following information MUST BE COMPLETED IN FULL

Full Legal Company Name: MC-.....
Address
City: State: Zip:
Company Web Address:
SCAC Code:
Primary Contact E-mail Address:

CONTACT INFORMATION:

Dispatch Contact: E-mail:
Dispatch Phone: Dispatch Toll-Free:
Dispatch Fax: Emergency Phone:
After Hours or Emergency Contact:

OPERATIONS INFORMATION:

List Preferred Origin States:
.....

List Preferred Destination States:
.....

Please check if your services include: HAZMAT [] LTL/Partials []

Are you Smart Way Certified? Y / N (please circle one)

Do your drivers carry TWIC Cards? Y/N (please circle one)

EQUIPMENT: Please enter the approximate number of trailer type or service. Include information such as length of trailer, type, etc. on the "Specifics" line.

Vans: # Specifics:
Reefers: # Specifics:
Flats: # Specifics:
Teams: # Specifics:
Other: # Specifics:



CREDIT INFORMATION

IMPORTANT BILLING PROCEDURES:

1. Invoice **MUST** include a signed rate confirmation and the shipper's original Bills of Lading.
2. Send your invoice to:

**DART ADVANTAGE LOGISTICS
ACCOUNTS PAYABLE
PO BOX 64746
ST. PAUL, MN 55164-0746**

ACCOUNTS PAYABLE CONTACT:

Phone: 800-366-9000

Fax: 651-681-6815

Ext.: 5785

E-mail: advantageaccounting@dart.net

REFERENCES:

B&P TRUCKING, LLC.

Cedric Gadson
1140 S. River Industrial Blvd.
Atlanta, GA 30315
(404) 551-1335
Ceddy01@gmail.com

POTATO KING TRANSPORT

Tom or Keith
N1078 Justin Road
La Crosse, WI 54601
(608) 788-2576
tompki@centurytel.net

PREMIER FREIGHT, INC.

Caroline
5586 Highway 36 West
Danville, AL 35616
(256) 751-1924
premierfreight@msn.com

MIHM BROTHERS, INC

Bud
2728 St. Hwy 24
Fort Atkinson, IA 52144
(515) 266-2478
bwinter@acegroup.cc



Carrier Payment and ACH options-

Dart Advantage Logistics holds its carrier relationships to very high standards. We currently offer a variety of quick payment options, available for a minimal discount. Just take a moment to fill out our **Quick Payment Options Form**, and we will be able to get your money remitted in two to ten business days.*

In addition, Dart Advantage Logistics offers an ACH program that puts the money into your account the next day. This gets rid of the aggravation of depositing paper checks. Just fill out our **ACH Agreement** and you will be set up in no time at all.**

Please contact our Accounts Payable Department at 651-683-1815 for more information.

*Required paperwork must be submitted to Dart Advantage Logistics by 11:00 AM CST to be processed for that day.

Quick Pay via check is processed and paid Monday-Friday only, excluding holidays.

** Please allow 2-3 days for initial ACH account set-up. Required paperwork must be submitted to Dart Advantage Logistics by 11:00 AM CST to be processed for that day. Next Day ACH/Direct Deposit Quick Pay is processed and paid *Monday-Friday only*, excluding holidays. ACH payment option is only available to carriers with bank accounts located in the United States.



Dart Advantage Logistics Quick Payment Options

(Only available to carriers not contracted with a factoring company)

Carriers desiring to be set-up with quick payment should select from the options listed below; after choosing please sign and fax back to (651) 681-6815.

Options:

_____ Next Day ACH Payment – **PAID VIA DIRECT DEPOSIT ON THE NEXT BUSINESS DAY**- with a 3.5% discount upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please fax legible copies of the required paperwork to **Dart Advantage Logistics Billing @ (651) 681-6815**. Note: Additional forms will be sent before ACH Payment is completed. **

_____ 2 Days Payment – **PAID VIA CHECK MAILED 2 DAYS AFTER RECEIPT OF REQUIRED PAPERWORK** - with a 3% discount upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please fax legible copies of the required paperwork to **Dart Advantage Logistics Billing @ (651) 681-6815**.*

_____ 10 Days Payment - **PAID VIA CHECK MAILED 10 DAYS AFTER RECEIPT OF REQUIRED PAPERWORK** - with a 2% discount upon receipt of invoice, rate confirmation, signed bills of lading and/or proof of delivery containing no exceptions. Please fax legible copies of the required paperwork to **Dart Advantage Logistics Billing @ (651) 681-6815**.*

Dart Advantage Logistics will honor your quick pay for all invoices submitted in good standing until written notice to cancel this agreement is received by either party.

Please complete the following:

Company Name

Company Address

Authorized Signature

Printed Name

Date

* Required paperwork must be submitted to Dart Advantage Logistics by 11:00 AM CST to be processed for that day. Quick Pay via check is processed and paid Monday-Friday only, excluding holidays.
* *Option only available to motor carriers set-up to receive ACH/Direct Deposit funds from Dart Advantage Logistics. Please allow 2-3 days for initial account set-up. Required paperwork must be submitted to Dart Advantage Logistics by 11:00 AM CST to be processed for that day. Next Day ACH/Direct Deposit Quick Pay is processed and paid Monday-Friday only, excluding holidays. Please fill out the ACH Agreement or contact our Accounts Payable Department at 651-683-1815 for more information.



CARRIER-BROKER CONTRACT

Dart Advantage Logistics [Broker] and the undersigned [Carrier] Agree as Follows:

1. Warranties of Parties

Broker warrants that it holds a valid Broker's License No. MC-301004 (Sub OB) from the Motor Carrier Board of the Federal Highway Administration and that Broker will have working control over the transportation of the goods it will tender as contemplated in *Dixie Midwest Exp. Inc. Ext.* – Gen. Commod., 132 M.C.C. 794 (1982). Carrier warrants that it has authority to conduct the operation and that it will serve Broker personally in accordance with its shipping instructions and asserted distinct needs. Carrier agrees that it shall not broker to any other motor carrier and load tendered to it by Broker hereunder, unless Carrier obtains the prior written consent of Broker.

2. Insurance Requirements

Carrier shall maintain minimum coverage of \$100,000 cargo insurance; \$1,000,000 commercial general liability insurance; \$1,000,000 auto liability and property damage per incident on any auto, hired autos, owned autos, and non-owned autos and statutorily required workers' compensation insurance on its employees evidenced by a certificate of insurance requiring that Broker be provided with thirty (30) days' written notice as to the effective date of any cancellation or material change in said policy(ies). Broker will designate who should be certificate holder with respect to Carrier's cargo and public liability/property damage policies, which shall be evidenced by certificate of insurance provided to Broker. Carrier further agrees to provide any additional insurance coverage or provisions required by the Owner of the Property transported [Owner], or by any applicable government agencies, laws, or regulations.

3. Carrier Hold Harmless (Broker and Owner)

Carrier agrees to comply with all federal, state, and local laws, rules, regulations and conditions governing its activities hereunder and to indemnify, defend, release, and hold Broker and the Owner harmless from and against all liability, costs, and expense for loss of or damage to property and/or in jury to or deaths of persons (including, but not limited to, the property and employees of each party hereto) except to the extent caused by the negligence or willfulness of the Broker or the Owner. Carrier warrants that it shall only use competent, able and properly trained drivers, and that all such drivers shall meet all applicable Department of Transportation qualifications, including medical, drug and alcohol standards. Carrier further warrants that all equipment it utilizes for performance hereunder shall meet all applicable state and federal safety requirements and be in good working order. All dry van trailers shall be free of holes in roof, floor, and siding.

4. Carrier Cargo Liability

Carrier shall be liable to the Broker and the Owner for loss or damage to any property transported from the time cargo is loaded upon Carrier's equipment at point of origin, and continues until said cargo is delivered to the designated consignee at destination or at a stop-off. Carrier's liability shall be the same as that of a motor common carrier under 49 USC §14706. The liability shall be for the full value of the item, which shall be understood to mean the invoice value of the lost or damaged item(s), plus transportation charges, claims administration expenses, and any other fees, fines, chargebacks, or penalties assessed by the Owner, less any salvage value as determined solely by the Owner. Claims shall be processed promptly and a settlement by Broker or the Owner shall be binding on the other party. Any exclusions in Carrier's cargo insurance policy shall not preclude Carrier's liability for loss or damage under the terms of this Agreement. In the event a seal is broken without prior consent of Broker or Owner, or a seal is broken absent the direction of a public authority, Carrier acknowledges and agrees the Owner has the sole right, not subject to a reasonableness standard, to declare the shipment a total loss and Carrier shall be liable to the Owner for the full value of the shipment.

5. Sub Contracting

Under no circumstances may Carrier tender request for quotations through second party or sub contract the movement of Broker's freight without the prior knowledge and written authorization of the Broker. Should said authorization be forthcoming from the Broker, then the Carrier's agreement with third party must contain the equivalent of the terms set forth within this agreement, and the Broker must be notified as to the name, address, phone & fax numbers, and MC number of the transportation company so sub contracted to move freight. It is agreed that should the Carrier sub contract a load without the prior written consent of the Broker, in contravention of this clause, then the Broker shall have the right to pay the transportation company who actually hauled the freight instead of Carrier. Upon contravention of this clause Carrier waives the right to pursue legal action in the collection of payment from Broker, shipper or consignee, for such unauthorized movement.

****YOU MUST RETURN ALL PAGES OF THE CONTRACT**

_____ **Initials**

6. Rates, Charges, and Payments

All shipments will be made on a prepaid basis at a rate of \$100 per load. Carrier and Broker may negotiate a different rate by written memorandum, which shall be prepared by Broker and acknowledged by Carrier. Broker shall pay all lawful freight charges within thirty (30) days after Broker's receipt of a legible copy of the Bill of Lading along with the freight bill and sufficient proof of delivery. Carrier agrees to release and waive any claim against the Owner for freight charges, and agrees to seek payment for freight charges from Broker only. Carrier waives its right to place or assert any liens on any shipments provided hereunder, including but not limited to, any liens for payment of freight charges.

7. Non-Exclusivity

Broker agrees to offer to Carrier a series of shipments during the term of this Agreement, however nothing in this Agreement shall be construed to create an exclusive relationship between the parties, or guarantee any minimum amount of shipments to Carrier or minimum amount of equipment to Broker. Broker has the right to hire additional carriers from time-to-time to meet its obligation to Owners, and Carrier is free to provide services to third parties.

8. Shipment Instructions

The Owner may provide shipment instructions and may require certain performance, duties, obligations, and services from Carrier. Broker shall inform Carrier of any known instructions and requirements from Owner and Carrier shall comply with such Owner instructions and requirements. Carrier may otherwise request from Broker driving directions or other advice as Carrier deems appropriate.

9. Independent Contractor Relationship

The relationship of the Carrier to the Broker shall, at all times, be that of an independent contractor. Carrier retains full control over any drivers providing services under this Agreement and any equipment Carrier utilizes. Broker does not have the right or authority to direct, instruct, train, discharge, hire, fire, or in any way manage Carrier or Carrier's drivers, or otherwise direct Carrier as to the means of performing services under this Agreement. Carrier retains full control over how to perform the services contemplated under this Agreement in accordance with all applicable laws and Owner instructions and requirements.

10. Entire Agreement and Modifications

This Agreement, which supersedes and cancels any prior Agreement, constitutes the entire agreement between the parties and may not be modified or amended or a breach waived unless accomplished in writing.

11. Non-Compete

Carrier shall not solicit business directly from any shipper, consignee, or customer of broker where the business was first tendered to Carrier by Broker while this agreement is in effect and for one hundred and twenty days (120) thereafter. In the event Carrier solicits or accepts business from any shipper, consignee, or customer of Broker in violation of this section 11, Carrier shall pay to Broker as liquidated damages and not as penalty, fifteen (15%) of the gross revenue Carrier invoices for business accepted in violation of this section 11.

12. Environment and Discrimination

The provisions herein will not result in an adverse effect on the quality of the human environment and operations will be conducted in compliance with all relevant statutes, regulations, and Executive Orders dealing with discrimination.

13. Arbitration

Any dispute arising over the interpretation or application of this Agreement which cannot be resolved by the parties will be submitted to final and binding arbitration under the Commercial Arbitration Rules of the ADR Council, Inc. at a point agreed upon by the parties or, if no agreement can be reached, in St. Paul Minnesota. The laws of the state of Minnesota shall govern the terms of this Agreement and the services provided hereunder to the extent not superseded by federal law.

14. Term of Agreement

This Agreement, which will be governed by the laws of the State of Minnesota, shall remain in effect for a period of one year from date, and from year to year thereafter, subject to cancellation upon thirty (30) days written notice.

15. Carrier Compliance with Government Regulations

Carrier or its agent agrees and warrants to be in full compliance with all Federal and State laws including, but not limited to the regulations set forth by the California Air Resources Board. Carrier or its agent further agrees and warrants that any routes requiring delivery, pick-up, or travel through the state of California will fully comply with 13 CCR 2477.5, specifically only using Transport Refrigeration Unit ("TRU") equipment fully compliant with the in-use requirements of California's TRU Regulations. At any time, Broker may request and Carrier must reasonably deliver, the ARBER-certification page for any or all dispatched equipment to document Carrier's compliance hereunder. Broker's failure to request such certification shall not remove or alter Carrier's obligation to provide such certification to broker.

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_____ **Initials**

16. Miscellaneous

Any notices required under this Agreement shall be provided to the parties at their respective addresses in the signature blocks below by first class mail, or by express delivery, or by courier. Notice shall be deemed effective on the date received, but in no event shall such effective date exceed three (3) days from the date of postmark.

The Parties, by authorized representatives, have signed this Agreement on the date and location indicated (to which notices will be given) and it shall be effective on the date agreed to by Carrier.

BROKER

Dart Advantage Logistics

Carrier Development

PO Box 64746

St. Paul, MN 55164-0746

CARRIER

Carrier Name: _____

Address: _____

By: (please print) _____

Signature: _____

Title: _____

Dated: _____

By: (please print) _____

Signature: _____

Title: _____

Dated: _____

****YOU MUST RETURN ALL PAGES OF THE CONTRACT**

Safety Certification for Dart Advantage Logistics

Name of Motor Carrier: _____

MC#: _____ DOT#: _____

Safety Certifications (Applicants subject to FMCSR's must complete certifications item(s) 18A through 18C.

Please CIRCLE your current Safety Rating by the FMSCA

NONE (UNRATED)

SATISFACTORY

CONDITIONAL

UNSATISFACTORY

If you were given a Conditional rating by the FMCSA, please provide documentation of the corrective action plan you submitted to the FMSCA.

If you are UNRATED, have you gone through FMSCA "New Entrant Audit?" Yes No

If yes, what was the result? _____

Do you have all applicable operating authorities and permits necessary to haul hazardous materials? Yes No

Please answer the following questions about your company. Please CIRCLE your response!

- YES** Applicant maintains current copies of U.S. DOT Federal Motor Carrier Safety Regulations and Federal Motor Vehicle Safety Standards, understands and will comply with such regulations, and has ensured all company compliance.
- NO**
- YES** Applicant is willing and able to provide the proposed operations or service and to comply with all pertinent statutory and regulatory requirements and regulations issued or administered by the U.S. Department of Transportation, including operational regulations, safety fitness requirements, motor vehicles safety standards and minimal financial responsibility requirements.
- NO**
- YES** Applicant is willing and able to produce, for review or inspection, documents which are requested for the purpose of determining compliance with applicable statutes and regulations administered by the U.S. Department of Transportation including: Federal Motor Carrier Safety Regulations, Federal Motor Vehicle Safety standards and Hazardous Materials Regulations (if property carrier is transporting hazardous materials), within 48 hours of request.
- NO**
- YES** Applicant is qualified to operate commercial vehicles in the United States pursuant to the Motor Carrier Improvement Act of 1999 or any other law.
- NO**

DRIVER QUALIFICATIONS:

- YES** The carrier has in place a system and procedures for ensuring the continued qualifications of drivers to operate safely, including: a safety record for each driver, procedures for verification of proper licensing of each driver and procedures for identifying drivers who are not complying with the safety regulations.
- NO**
- YES** The carrier has procedures in place to review drivers' employment and driving history for at least the last 3 years to determine whether or not the individual is qualified and competent to drive safely.
- NO**
- YES** The carrier has established a program to review the records of each driver at least once every 12 months and will maintain record of the review.
- NO**
- YES** The carrier will ensure all of its drivers are at least 21 years of age and if applicable possess a valid Commercial Drivers License (CDL) in only one state.
- NO**

HOURS OF SERVICE:

- YES** The carrier has in place a record keeping system and procedures to monitor the hours-of-service performed by drivers, including procedures for continuing review of drivers' log books, and for ensuring compliance with all operations requirements.
- NO**
- YES** The carrier has ensured that all drivers are knowledgeable of the hours-of-service requirements, and has clearly and specifically instructed the drivers concerning their responsibility to comply with applicable rules as well as the requirement for preparing daily log entries each 24-hour period.
- NO**

DRUG AND ALCOHOL TESTING:

YES The carrier is familiar with the alcohol and controlled substance testing requirements of 49 CFR part 382 and 49 CFR part 40 and has in place a program for systematic testing of drivers.
NO

VEHICLE CONDITIONS:

YES The carrier has established a system and procedures for inspection, repair and maintenance of its vehicles in a safe condition, and for preparation and maintenance of records of inspection in accordance with the Federal Motor Carrier Safety Regulations and Hazardous Materials Regulations.
NO

YES The carrier will ensure all violations and defects noted on inspection reports are corrected before vehicles and drivers are permitted to continue operation.
NO

ACCIDENT MONITORING PROGRAM:

YES The carrier has in place a program for monitoring vehicle accidents and maintains an accident register in accordance with 49 CFR 390.15.
NO

YES The carrier has established a driver training program to reduce accidents.
NO

PRODUCTION OF RECORDS:

YES The carrier can and will produce records demonstrating compliance with the safety requirements within 48 hours of receipt of request.
NO

HAZARDOUS MATERIALS (TO BE COMPLETED BY CARRIERS OF HAZARDOUS MATERIALS ONLY):

YES The HM carrier has full knowledge of the U.S. DOT Hazardous Materials regulations and has established programs for thorough training of its personnel as required under 49 CFR part 72, Subpart H, and 49 CFR 177.816.
NO
N/A PLEASE PROVIDE A COPY OF YOUR CURRENT HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION

YES The HM carrier has established a system and procedures for inspection, repair and maintenance of its reusable hazardous materials packages (cargo tanks, portable tanks, cylinders, intermediate bulk containers, etc.) in a safe condition and for preparation and maintenance of records of inspection, repair and maintenance in accordance with the U.S. DOT Hazardous Materials Regulations.
NO
N/A

YES The HM Carrier has established a system and procedure for filing and maintaining HM shipping documents as well as maintains current copies of Hazardous Materials Regulations, understands and will comply with such regulations, and has ensured all company compliance.
NO
N/A

YES The HM carrier has a system in place to ensure that all HM trucks are marked and placarded as required by 49 CFR part 172 Subparts D and F.
NO
N/A

YES The carrier will register under 49 CFR part 107, Subpart G, if transporting any quantity of hazardous materials requiring the vehicle to be placarded.
NO
N/A

FOR CARGO TANK (CT) CARRIER OF HAZMAT ONLY:

YES The carrier has a system in place to ensure its cargo tanks are inspected and tested as required under 49 CFR 180 by a facility registered with the U.S. DOT under part 107, Subpart F.
NO
N/A

I,, certify that I am familiar with the Federal Motor Carrier Safety Regulations and/or the Federal Hazardous Materials Regulations. Under penalties of perjury, I declare the information entered in this report is, to the best of my knowledge and belief, true, correct and complete.

Signature:

Title:

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)	
Business name, if different from above	
Check appropriate box: <input type="checkbox"/> Individual/ Sole proprietor <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other ▶	
<input type="checkbox"/> Exempt from backup withholding	
Address (number, street, and apt. or suite no.)	Requester's name and address (optional)
City, state, and ZIP code	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

OR

Employer identification number								

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

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
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here	Signature of U.S. person ▶	Date ▶
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Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of 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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,