In addition to the Landstar paperwork we need the following to complete your qualifications.

If you need Landstar to purchase you an Illinois base plate for your TRAILER:

___ If you are not the titled owner of truck/trailer
   Notarized “Release of revenues” (included in packet)

___ Landstar DOT inspection (contact our office for location or find an inspection site near you at www.landstar.com / online services/ inspection sites)

___ If using your own base plate for truck and/or trailer:
   Title (if purchase date over 1 year), OR Bill of Sale AND current cab card/registration

___ State of Illinois validated title application OR State of Illinois title in your name

If you would like to apply for an Illinois title, please contact Carolyn @ the Truck Permit & License 1-217-523-9441 for more information and submit the Landstar paperwork to our office.

IF YOU HAVE ANY QUESTIONS PLEASE CONTACT US!

New Leasing Concepts, Inc.
Landstar Recruiting & Qualification Center
1644 W. Edgewood Avenue, Suite B
Indianapolis, Indiana  46217

Phone:  1-888-701-8757          Fax: 1-888-701-8754
Email: info@newleasing.net
LANDSTAR RANGER, INC.
13410 SUTTON PARK DRIVE SOUTH, JACKSONVILLE, FL 32224

STATEMENT OF LEASE & RECEIPT FOR EQUIPMENT

I. LANDSTAR RANGER, INC. ("CARRIER") (ICC IDENTIFICATION #MC-166960) and ______________________ ("INDEPENDENT CONTRACTOR") are parties to a written MOTOR VEHICLE AGREEMENT BETWEEN INDEPENDENT CONTRACTOR AND CARRIER (the "Agreement") whereby INDEPENDENT CONTRACTOR has leased to CARRIER the equipment specified in Section IV below (the "Equipment"), owned by INDEPENDENT CONTRACTOR, and INDEPENDENT CONTRACTOR is providing CARRIER as operator or operators of the Equipment for the purpose of loading, transporting and unloading freight. The Agreement date is of indefinite duration, terminable at any time pursuant to its terms.

II. The original of the Agreement and of this document is on file at CARRIER'S General Office. A COPY OF THIS STATEMENT OF LEASE AND RECEIPT FOR EQUIPMENT IS THE STATEMENT OF LEASE TO BE CARRIED ON THE EQUIPMENT AS REQUIRED BY 49 CFR § 376. CARRIER verifies that the Equipment is being operated by CARRIER pursuant to the terms of the Agreement. There are no restrictions in the Agreement as to commodities that may be transported.

III. IDENTIFICATION OF INDEPENDENT CONTRACTOR: (SAME NAME AS SHOWN IN SECTION I.)

Contractor Name __________________________________________ Phone Number ____________________________ Ext. ______
DBA _____________________________________________________________________________________________
Contractor Address __________________________________________ Domicile Terminal ____________________________
______________________________________________________________________________________________
FID# ______________________ or SS# ______________
Pager # ________________________________

IV. IDENTIFICATION OF EQUIPMENT:

TRACTOR — New Lease or __ Trade of Equip.  
Number __________________________ (Assigned by GO)  
Make ________________________________  
Model Year ____________________________  
Serial Number __________________________  
Empty Weight ____________, Gross Weight ____________  
Sleeper: Yes ___ or No ___  
Fuel Type: Diesel ___ or Gasoline ___  
License Plate State ____________, Number ____________  
License Plate Expiration Date ________________  
Title State ____________, Number ____________  
Title State ____________, Number ____________  
Wheelbase Length: ____________, Headache Rack ____________  
Number of Axles ____________, 5th Wheel Height ____________  
Purchase Date ____________, Price ____________  
(Do not include sales tax or finance charges)  
Where Financed ________________________________________________________________________________  
Address __________________________________________  
Phone # __________________________ Account # ________
Monthly Payment __________________________, Current Yes ___ No ___  
Initial Inspection Date ________________  
Maintenance Due Date ________________ (120 days from above)  
Air Ride: Yes ___ or No ___

TRAILER — New Lease or __ Trade of Equip.  
Number __________________________ (Assigned by GO)  
Make ________________________________  
Trailer Type ____________________________  
Serial Number ____________________________  
Empty Weight ____________, Length ____________  
Reflective Tape Yes ___ or No ___ Tire Size ____________  
Is Trailer: Tandem ___ or Spread Axle ____________  
License Plate State ____________, Number ____________  
License Plate Expiration Date ____________  
Title State ____________, Number ____________  
Titled Owner ________________________________________________________________________________  
Number of Axles ____________, Height ____________, Width ____________  
Door Opening: Height ____________, Width ____________  
Purchase Date ____________, Price ____________  
(Do not include sales tax or finance charges)  
Where Financed ________________________________________________________________________________  
Address __________________________________________  
Phone # __________________________ Account # ________
Monthly Payment __________________________, Current Yes ___ No ___  
Initial Inspection Date ________________  
Maintenance Due Date ________________ (120 days from above)  
Bulk Head Yes ___ No ___ RGN Yes ___ No ___  
Air Ride: Yes ___ No ___ Side Kit: Yes ___ No ___  
Stretch: Yes ___ No ___ Chains, Binders: Yes ___ No ___  
Floor Tie Downs: Yes ___ No ___ Tarps: Yes ___ No ___  
Deck Height: ____________, Inside Height: Front ____________, Rear ____________  
LANDSTAR TRAILER RENTALS (Rent option not available at all carriers)  
Van Temperature Controlled ____________ Flat ____________  
Single Drop ____________ Double Drop ____________

V. RECEIPT OF EQUIPMENT:

CARRIER hereby acknowledges receipt of the Equipment described above, which is the Equipment described in the Agreement.

Hour _______ a.m. / p.m. Date ________________ By ________________________________  
(TO BE ENTERED BY CARRIER'S AUTHORIZED AGENT OR EMPLOYEE UPON APPROVAL BY THE GENERAL OFFICE)

LRG - BCO - SOL
Revised October 1, 2001
Appendix A
(Landstar Ranger, Inc.)

Compensation

Unless otherwise agreed to in writing between the parties, CARRIER will pay INDEPENDENT CONTRACTOR based on the following:

1. **Linehaul Revenue.** For hauling of loads (except those identified in Paragraph 1(b) below) tendered by CARRIER:

<table>
<thead>
<tr>
<th>If Independent Contractor Furnishes:</th>
<th>Compensation Will Be:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Power Unit (Tractor) While Pulling Regular Trailer (Van, Flat, Extendible Flat, Stepdeck, But Not Platform or Refrigerated) Furnished by CARRIER</td>
<td>67% of 98% of Adjusted Gross Revenue (&quot;AGR&quot;)</td>
</tr>
<tr>
<td>Power Unit While Pulling Platform Trailer Rented to Independent Contractor Under Trailer Utilization Program (see Appendix D)</td>
<td>67% of 98% of AGR plus 8% of 98% of AGR</td>
</tr>
<tr>
<td>Regular Trailer (Van, Flat, Extendible Flat, Step Deck) in Addition to Power Unit (see NOTE below)</td>
<td>8% of 98% of AGR in Addition to Compensation for Power Unit</td>
</tr>
<tr>
<td>Specialized Trailer (Double-Drop, Tri-Axle, Insulated Van w/Heater) in Addition to Power Unit</td>
<td>9% of 98% of AGR in Addition to Compensation for Power Unit</td>
</tr>
<tr>
<td>Refrigerated Trailer in Addition to Power Unit</td>
<td>10% of 98% of AGR in Addition to Compensation for Power Unit</td>
</tr>
<tr>
<td>Heavy Haul Trailer (4 or more Axles on Trailer) in Addition to Power Unit</td>
<td>10% of 98% of AGR in Addition to Compensation for Power Unit</td>
</tr>
</tbody>
</table>

**NOTE:** Trailer compensation will not be payable to INDEPENDENT CONTRACTOR for tow-away shipments or if INDEPENDENT CONTRACTOR is pulling a trailer provided by CARRIER or CARRIER's customer for which no trailer rental charges under Appendix D have been charged to INDEPENDENT CONTRACTOR by CARRIER.

Adjusted Gross Revenue ("AGR") will mean revenue to CARRIER shown on freight bills, amended bills or computerized summaries thereof, to the shippers, consignees, or other carriers for commodities hauled by INDEPENDENT CONTRACTOR, reduced by: (a) any and all expenses attributed to accessorial services paid to a third party, including an independent agent, or to INDEPENDENT CONTRACTOR by CARRIER; (b) the amount paid to any third party by CARRIER in relation to movement of the load, including without limitation: amounts paid to other contractors as a pro rata payment for their participation in the movement of a load; any amount paid by CARRIER to interline or augmenting carriers; any warehouse or storage charges; (c) any revenue received by CARRIER as an insurance surcharge; excess value charge on high value freight charge, a surcharge for additional security measures provided by CARRIER or an accessorial service charge not otherwise payable to INDEPENDENT CONTRACTOR pursuant to Paragraph 2 below; (d) all incentives, discounts or commissions given to CARRIER's customers or other third parties; (e) amounts paid or accrued for certain specialized trailers and excessive trailer spotting situations; and (f) any and all payment processing fees, including but not limited to payment processing fees, deducted from the CARRIER's freight charges by the customer related to Electronically-Transmitted billing and payment ("EB&P") system use (as well as CARRIER's internal EB&P system administrative charge deduction). CARRIER deducts the average cost of EB&P service (inclusive of internal processing charge) when such service is needed due to shipper/customer demands. When calculating its percentage of revenue, INDEPENDENT CONTRACTOR should first deduct the amounts set forth above for each shipment before calculating the applicable AGR.

2. Accessorial Services Charges Revenue:

(a) The percentages of Accessorial Services Charges Revenue listed below will be paid to INDEPENDENT CONTRACTOR, provided that such Accessorial Services Charges are covered by a written contract or tariff and are billed to and collected from a shipper or customer by CARRIER:

<table>
<thead>
<tr>
<th>Service</th>
<th>Percentage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fuel Surcharge</td>
<td>100%</td>
</tr>
<tr>
<td>Tarping</td>
<td>100%</td>
</tr>
<tr>
<td>Unloading</td>
<td>100%</td>
</tr>
<tr>
<td>New York City</td>
<td>100%</td>
</tr>
<tr>
<td>Protective Security Service</td>
<td>85%</td>
</tr>
<tr>
<td>Dual Driver Protective Service with</td>
<td>85%</td>
</tr>
<tr>
<td>National Agency Check</td>
<td>85%</td>
</tr>
</tbody>
</table>

(b) Accessorial charges for team operation, security escort vehicle, job site delivery, air ride, dual driver, temperature control and stop-off pay will be paid to INDEPENDENT CONTRACTOR based on INDEPENDENT CONTRACTOR's percentage of Adjusted Gross Revenue specified in Paragraph 1(a), provided that such other accessorial charges are covered by a written contract or tariff and are billed to and collected from a shipper or customer by CARRIER.

(c) Unless specified above, INDEPENDENT CONTRACTOR will not be entitled to receive any other accessorial service charge billed and collected by CARRIER to its customers, and INDEPENDENT CONTRACTOR hereby waives, and releases CARRIER from, any claim or entitlement to such accessorial charges.

THIS APPENDIX A, which completely replaces and supersedes any earlier appendix or addendum or other provisions of this Agreement relating to the same subjects, is agreed to by the undersigned parties as of the latest date set forth below.

Landstar Ranger, Inc.  
CARRIER

Signature

Printed Name of Representative

Date

INDEPENDENT CONTRACTOR

Signature

Printed Name of Representative

Date
LANDSTAR

RELEASE FOR REVENUES

I, __________________________do hereby give Landstar my permission

(Titled Owner)

to pay all Revenues generated by my __________, ________________.

(Year) (Make)

serial # ___________________________, to _______________________,

(Independent Contractor)

I do hereby discharge, relieve and release Landstar from any liability which might arise
out of, or result from, my release of the revenues generated by my equipment.

* ___________________________________     * __________________

Signature                                       Date

***Must be notarized ***

PLEASE NOTE:

THIS FORM ONLY NEEDS TO BE COMPLETED IF THE TITLE OWNER IS
SOMEONE OTHER THAN THE CONTRACTOR LEASING ON WITH
LANDSTAR.