TRX Locations & Subsidiaries

For any pricing, sales, or operational questions, contact us at **pricing@TRXTrucking.com** or **855-259-9259**. For terminal updates, please go to **www.TRXTrucking.com**.

> Chicago) Bridge

> > Memphis

ansas Citv

FLORIDA Miami Central Florida Tampa Tampa (GWT)

GEORGIA

Conley (Atlanta) Fairburn (GWT Atlanta) Pooler (Savannah) Savannah Savannah (Pioneer) Savannah (GWT)

ILLINOIS Bridgeview Chicago

INDIANA Indianapolis

MISSOURI Kansas City NEW JERSEY Newark

Salt Lake City

NORTH CAROLINA Charlotte

OHIO Bedford Cincinnati Cleveland (Headquarters & Terminal) Cleveland (GWT) Columbus Columbus (GWT)

PENNSYLVANIA

Philadelphia

T) TEXAS Dallas-Fort Worth T) Houston (2)

> UTAH Salt Lake City

SOUTH CAROLINA

Charleston

TENNESSEE

Memphis

Corporate Administration/Sales:	Phone	Fax
Cleveland, OH – 8777 Rockside Rd, Cleveland, OH 44125 Pricing/Sales/Operations: Pricing@TRXTrucking.com Accounts Receivable: AR@TRXTrucking.com Safety: Safety@TRXTrucking.com	855-259-9259	216-937-0233
Customer Remittance : PO Box 92916, Cleveland, OH 44194-2916	_	_
Banking Information : Key Bank Mail Code: OH-01-27-1203 127 Public Square,12th floor, Cleveland, OH 44114 Jay McKelvey	216-689-8573	_
www.TRXTrucking.com		



0

Charlotte

Cor

TRX Locations & Subsidiaries

For any pricing, sales, or operational questions, contact us at pricing@TRXTrucking.com or 855-259-9259. For terminal updates, please go to www.TRXTrucking.com.











(A subsidiary of TRX Southeast)

TRX, INC	Location:	Services:	
MC #443895 DOT #1071546	Charleston, SC	International FCL	Domestic FCL
SCAC-TRHI	Conley, GA (Atlanta)	International FCL	Domestic FCL
EIN #27-4628469 PHMSA #050609-551-033RT	Dallas-Fort Worth, TX	International FCL	Domestic FCL
	Houston, TX	International FCL	
	Pooler, GA (Savannah)	International FCL	Domestic FCL
TRX GREAT LAKES, INC	Location:	Services:	
MC #770136	Chicago, IL	International FCL	
DOT #2256202 SCAC-TGDK	Cincinnati, OH	International FCL	Domestic FCL
EIN #45-4017954 PHMSA #041812-550-011T	Columbus, OH	International FCL	Domestic FCL
	Indianapolis, IN	International FCL	
	Kansas City, MO	International FCL	
	Newark, NJ	International FCL	
	Philadelphia, PA	Domestic FCL	
	Savannah, GA (Pioneer)	International FCL	
	Salt Lake City, UT	International FCL	Domestic FCL
TRX MIDWEST, INC	Location:	Services:	
MC #770149	Cleveland, OH	International FCL	Domestic FCL
DOT #2256091			
DOT #2256091 SCAC-TMUI	Bedford, OH		Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T	Bedford, OH Bridgeview, IL	International FCL	Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121		International FCL	
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T	Bridgeview, IL	International FCL Services:	Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140	Bridgeview, IL Central Florida		Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA	Bridgeview, IL Central Florida Location:		Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081	Bridgeview, IL Central Florida Location: Charlotte, NC	Services:	Domestic FCL Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX	Services:	Domestic FCL Domestic FCL Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN	Services: International FCL International FCL	Domestic FCL Domestic FCL Domestic FCL Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN Miami, FL	Services: International FCL International FCL International FCL	Domestic FCL Domestic FCL Domestic FCL Domestic FCL Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306 PHMSA #041812-550-010T	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN Miami, FL Savannah, GA	Services: International FCL International FCL International FCL International FCL	Domestic FCL Domestic FCL Domestic FCL Domestic FCL Domestic FCL Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306 PHMSA #041812-550-010T MC #770140 DOT #2256081 SCAC TXRS	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN Miami, FL Savannah, GA Tampa, FL	Services: International FCL International FCL International FCL International FCL	Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306 PHMSA #041812-550-010T	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN Miami, FL Savannah, GA Tampa, FL Cleveland, OH (Green Wave)	Services: International FCL International FCL International FCL International FCL International FCL	Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306 PHMSA #041812-550-010T MC #770140 DOT #2256081 SCAC TXRS	Bridgeview, IL Central Florida Location: Charlotte, NC Houston, TX Memphis, TN Miami, FL Savannah, GA Tampa, FL Cleveland, OH (Green Wave) Columbus, OH (Green Wave)	Services: International FCL International FCL International FCL International FCL International FCL International FCL	Domestic FCL
SCAC-TMUI EIN #45-4018121 PHMSA #020712-550-007T Division is NON-HAZMAT TRX SOUTHEAST, INC MC #770140 DOT #2256081 SCAC-TSUA EIN #45-4018306 PHMSA #041812-550-010T MC #770140 DOT #2256081 SCAC TXRS	Bridgeview, ILCentral FloridaLocation:Charlotte, NCHouston, TXMemphis, TNMiami, FLSavannah, GATampa, FLCleveland, OH (Green Wave)Columbus, OH (Green Wave)Fairburn, GA (Green Wave)	Services: International FCL International FCL International FCL International FCL International FCL International FCL International FCL	Domestic FCL





1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE April 18, 2012

DECISION MC-770140 EASTERN LOGISTICS SERVICES INC CLEVELAND, OH REENTITLED TRX SOUTHEAST, INC.

On April 12, 2012, 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 TRX SOUTHEAST, INC.

Within 30 days after this 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: April 13, 2012 By the Federal Motor Carrier Safety Administration

Appy t. Sten +

Jeffrey L. Secrist, Chief Information Technology Operations Division NC/A



1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE January 10, 2012

PERMIT MC-770140-P U.S. DOT No. 2256081 EASTERN LOGISTICS SERVICES INC CLEVELAND, OH

This Permit is evidence of the carrier's authority to engage in transportation as a **contract carrier of property (except household goods)** by motor vehicle in interstate or foreign commerce.

This authority will be effective as long as the carrier maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Service must be performed under a continuing agreement with one or more persons.

Alfy t. Start

Jeffrey L. Secrist, Chief Information Technology Operations Division

NOTE: Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a DOT safety fitness rating of "Unsatisfactory" or by other indicators, could result in a proceeding requiring the holder of this certificate or permit to show cause why this authority should not be suspended or revoked.

PMO



1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE January 10, 2012

CERTIFICATE MC-770140-C U.S. DOT No. 2256081 EASTERN LOGISTICS SERVICES INC CLEVELAND, OH

This Certificate is evidence of the carrier's authority to engage in transportation as a **common carrier of property (except household goods)** by motor vehicle in interstate or foreign commerce.

This authority will be effective as long as the carrier maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The carrier shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Alfry t. Stant

Jeffrey L. Secrist, Chief Information Technology Operations Division

NOTE: Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a DOT safety fitness rating of "Unsatisfactory" or by other indicators, could result in a proceeding requiring the holder of this certificate or permit to show cause why this authority should not be suspended or revoked.

СМО



1200 New Jersey Ave., S.E. Washington, DC 20590

SERVICE DATE January 09, 2012

LICENSE MC-770140-B U.S. DOT No. 2256081 EASTERN LOGISTICS SERVICES INC CLEVELAND, OH

This License is evidence of the applicant's authority to engage in operations, in interstate or foreign commerce, as a **broker, arranging for transportation of freight (except household goods)** by motor vehicle.

This authority will be effective as long as the broker maintains insurance coverage for the protection of the public (49 CFR 387) and the designation of agents upon whom process may be served (49 CFR 366). The applicant shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Alfry t. Start

Jeffrey L. Secrist, Chief Information Technology Operations Division

BPO

Page 2

The Kaplan Trucking Company

Motor Truck Cargo Policy MXI 93022388 - AGCS Marine Insurance Company

LIMITS OF LIABILITY: \$500,000 – Cargo Limit per vehicle

SUBLIMITS: \$500,000 – Wine & Spirits

DEDUCTIBLES: \$100,000 – Cargo Deductible Per Occurrence

AMENDATORY ENDORSEMENTS: Endorsement – Tarpaulin Warranty

Reefer Breakdown Included

Horizon Freight System, Inc., Horizon East, Inc., Horizon Midwest, Inc., Horizon South, Inc., Horizon Southeast, Inc., Horizon West, Inc.

Motor Truck Cargo Policy MXI 93022388 - AGCS Marine Insurance Company

LIMITS OF LIABILITY: \$500,000 – Cargo Limit per vehicle

SUBLIMITS: \$500,000 – Wine & Spirits \$500,000 – Pharmaceuticals

DEDUCTIBLES: \$ 50,000 – Cargo Deductible Per Occurrence \$100,000 – Cargo Deductible Per Occurrence if trailer not attached to Tractor or King Pin Lock (Theft)

AMENDATORY ENDORSEMENTS: Endorsement – Tarpaulin Warranty

Reefer Breakdown Included

TRX, Inc., TRX Great Lakes, Inc., TRX Great Plains, Inc., TRX Midwest, Inc., TRX Southeast, Inc.

Motor Truck Cargo Policy MXI 93022388 - AGCS Marine Insurance Company

LIMITS OF LIABILITY: \$500,000 – Cargo Limit per vehicle

SUBLIMITS: \$500,000 – Wine & Spirits \$500,000 – Pharmaceuticals

DEDUCTIBLES: \$ 50,000 – Cargo Deductible Per Occurrence \$100,000 – Cargo Deductible Per Occurrence if trailer not attached to Tractor or King Pin Lock (Theft)

AMENDATORY ENDORSEMENTS: Endorsement – Tarpaulin Warranty

Reefer Breakdown Included

DEPARTMENT OF HOMELAND SECURITY U.S. Customs and Border Protection

OMB No. 1651-0050 Exp. 03/31/2014

CUSTOMS BOND	

19 CFR Part 113

BOND NUMBER (Assigned I	by CBP)
-------------------------	---------

USE 9912AH384

Broke	r Filer Code:	WY8		Sur	ety Reference	Number:	120423009/090	83532		
United S	by any cond States in the ai	lyment of any du dition referenced mount or amoun	below, we, ts, as set for	the th be	below name p elow.	rincipal(s)	and surety(les)	, bind ours	elves to the	Execution Date 04-30-2012
SECTIO	DNI-Select	Single Transacti	on OR Conti	nuot	us Bond (not bo	oth) and fill	in the applicabl	e blank spa	ices.	S.C
· ·_ · · · · · · · · · · · · ·	GLE NSACTION ND	seizure numbe	entification of transaction secured by this bond (e.g., entry number, Transaction Date Port Co- sizure number, etc.) XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX					Port Code		
05-04-2012 amounts liste			sted	below for liabl	lities that a	beginning with t bond constitutes accrue in each p d manner prescr	eriod. The	intention to te	each succeeding h period in the rminate this bond ions.	
SECTIC	DN II - This b	ond includes the	following ag	reen	nents. Check of	ne box oni	y. (Except 3a m	ay be chec	ked independ	ently or with 3.)
Activity Code	Activity Na in whi	ame and CBP Regi ich conditions codit	ulations ied	2	imit of Liability	Activity Code	Activity Nam in which	e and CBP F conditions c	tegulations odified	Limit of Liability
	Importer or br	oker	§113.62	xx		8	Detention of Co -Single		\$113.70	****
🗌 1a	Drawback Pay	yments Refunds	§113.65	xx	*****	6 🗆	Neutrality		§113.71	****
X 2	Custodian of Bonded Merchandise §113.63 (Includes bonded carriers, freight forwarders, cartmen and lightermen, all classes of warehouse, container station operators) -Continuous Bond Only-		5	0,000.00	10	Court Costs for Condemned Goods			****	
3	International C	national Carrier§113.64			XXXXXXXXX	11	Airport Security Bond Part 113 App A			XXXXXXXXXXXX
3 a		f International Traff ntinuous Bond Onl		xx	*****	12	International Trade Commission (ITC) Exclusion BondPart 113 App B			XXXXXXXXXXXX
4	Foreign Trade -Co	Zone. ntinuous Bond Onl	§113.73	XX	*****	14	In-Bond Export Consolidation Bond			XXXXXXXXXXX
5	Public Gauger	Sanierius cançıraşırı	. §113.67	XX	XXXXXXXXX	15	Intellectual Property Rights (IPR)			XXXXXXXXXXX
6	Labeling Acts	oducts Importation gle Transaction On		xx	xxxxxxxxx	16	Importer Security Filing (ISF) Part 113 App D			****
7		gle Transaction On		xx	XXXXXXXXX	17	Marine Terminal -Continuous Bor			******
PRINCI	PAL				By checking t	the box yo	u agree that you 19 CFR 113.25	have a	AFFIX SEA	L or Check Box
Name and	Physical Add	ress (including leg	al description		CBP Identifica					
and state o	f incorporation)				45-401830		'a .			· · · · ·
TRX Sou	theast, I	nc.			Signature Jam	es B. Gi	fford - Vice I	reaident		
	ssemer Av						Ω			
	nd, OH 44	OH 44127				inin (
and the second s	rporation	the second s		Jan O. Kill K Check Box						
hough it ware exter by reference Fitle 31, U	rincipal and surety agree that any charge against the bond under any of the listed names is as lough it was made by the principal(s). Principal and surety agree that they are bound to the ame extent as if they executed a separate bond covering each set of conditions incorporated y reference to the CBP regulations into this bond. If the surety fails to appoint an agent under title 31. United States Code, Section 9306, surety consents to service on the Clerk of any order States District Court of International Trade, where suit is brought on									

this bond. That clerk is to send notice of the service to the surety at: >

SURETY				
Name and Physical Address (including legal description and state of incorporation)	Surety Number 281	Agent ID Number	AND DE DE	
The Fidelity & Deposit Company of Maryland 1400 American Lane, Tower I Schaumburg, IL 60196 (MD Corporation)	Signature Kevin J. Daily, A	ty-in-Fact	SEAL S	

Page 1 of 2 CBP Form 301 (06/11)

Broker F	iler (ode:	WY8

Surety Reference Number: 120423009/09083532

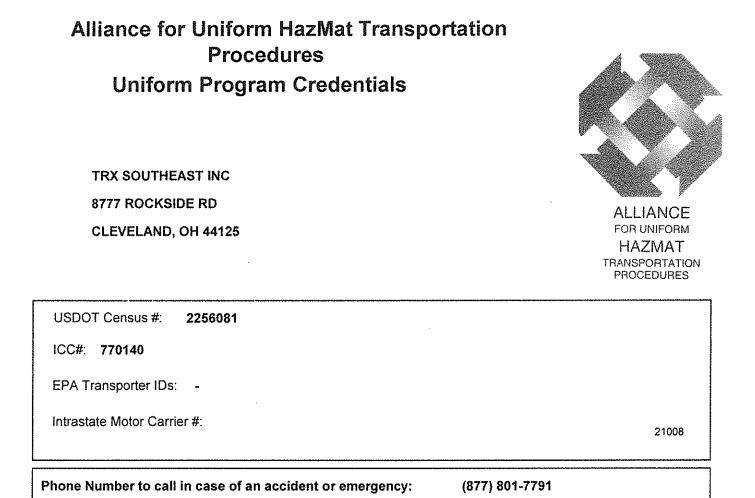
Principal Name: TRX Southeast, Inc.	CBP Identification Number: 45-401830600	AFFIX SEAL <u>Or</u> Check Box
<u>CO-PRINCIPAL</u>		By checking the box you agree that you have a seal in accordance with 19 CFR 113.25
Name and Physical Address (including legal description and state of incorporation)	CBP Identification Number:	
	Signature	
N.A.	N.A.	N.A.
		Check Box

CBP Idenlification Number	Name	CBP Identification Number	Name
			2
N.A.	N.A.	N.A.	N.A.

CO-SURETY

Name and Physical Address (Including legal description and state of incorporation)	Surety Number	Agent ID Number	
	Signature	1999 - <mark>1</mark> 997, - 1	
N.A.		N.A.	N.A.
			Check Box

Page 2 of 2 CBP Form 301 (06/11)



Uniform Program ID: UPM-225608	31-WV	
Certified By: Kimberly P. Hildre	th	
Issuance Date: 11-Apr-25	Expiration Date:	30-Jun-26
Issuing Agency: Public Service	Commission of We	st Virginia
Agency Phone Number: (304) 340-0	0456	





RE: Certificate of Insurance

As a valued partner to our trucking client listed on the attached certificate, we are reaching out for your help with an efficiency project to provide a higher level of service for you.

We currently provide you a certificate of insurance related to a business relationship you may have with this client. We will be sending future renewal certificates electronically and will need a current, valid email address for you to receive. Please provide a response:

• You may disregard this notice if you received the certificate in an email directly from Hylant and it came to the correct email address.

OR

- Please access the below link or scan QR code to do one of the following:
 - Provide a current, valid email address for certificate delivery.
 - Confirm a certificate is no longer needed.

Link: <u>https://tinyurl.com/Trucking-Cert-Holder</u> QR Code:



We strongly believe this is an efficiency win for you and for our trucking client. Thank you for your time.

If you have questions, please include with your response in the area provided on the site.

Regards,

Hylant Team



Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.										
	GREEN WAVE TRANSPORT, INC.										
2 Business name/disregarded entity name, if different from above											
on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of following seven boxes.	0	4 Exemptions (codes apply on certain entities, not individuals; instructions on page 3):								
							, any)_	5			
ft p	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)										
Print or type. Specific Instructions	Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the tax classification of its owner.						S code (if any)				
ecit	Other (see instructions) ►	6	(Applies to accounts maintained outside the U.S.)					S.)			
	5 Address (number, street, and apt. or suite no.) See instructions. Requester's n	Requester's name and address (optional)									
See	8777 ROCKSIDE ROAD										
0)	6 City, state, and ZIP code										
	CLEVELAND, OH 44125										
	7 List account number(s) here (optional)										
	A WHOLLY OWNED SUBSIDIARY OF TRX SOUTHEAST, IN	IC.									
Par	t Taxpayer Identification Number (TIN)										
		ial secu	rity n	umbe							
reside	up withholding. For individuals, this is generally your social security number (SSN). However, for a ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other es, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>] -[-					
TIN, la	<u></u>										
		oloyer id	lentif	icatior	nur	nber	_				
Numt	per <i>To Give the Requester</i> for guidelines on whose number to enter. 9	2 -	1	2	1	1	9	3			

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. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 for Part II, later.

Sign Here	Signature of U.S. person ►	Josep	of haus.	Dat	ate 🕨	01/04/2024
		· · ·				

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

[•] Form 1099-INT (interest earned or paid)





CERTIFICATE OF ASSIGNMENT

For Standard Carrier Alpha Code[™] (SCAC[®])

SCAC Assigned Date Assigned To	TSUA Friday, 20 April 2012 TRX SOUTHEAST INC 6600 BESSEMER AVE CLEVELAND, OH USA 44127 USDOT # 2256081 MC # 0770140	
Company Contact	EVELYN GOLDEN	
Expiration Date	Friday, 04 July 2025	

SCAC Assignment

This SCAC only applies to the company name shown above through the expiration date. Renewal notices are sent approximately three months prior to expiration of this SCAC. A successful renewal must be made prior to the expiration date to ensure its continued validity. For easy renewal, go to https://scaccode.com.

To update the company name, address, or contact information affiliated with this SCAC, please contact NMFTA Customer Service at <u>customerservice@nmfta.org</u> or (703) 838-1810.

Refer to our Terms of Sale at <u>https://nmfta.org/terms-of-sale</u> for additional information regarding our policies governing the handling and administration of a SCAC.

SCACs Ending in "U"

SCACs ending with the letter "U" are reserved for the identification of freight containers. If your SCAC ends with the letter "U", it should only be used for this purpose. A non-U ending SCAC should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

U.S. Customs and Border Protection (CBP) Automated Commercial Environment (ACE) Program Participants

All SCACs are automatically uploaded to ACE within 24 hours. If participating in the U.S. Customs and Border Protection (CBP) ACE program, contact CBP at <u>AMSSCAC@cbp.dhs.gov</u> if you have an issue when using your SCAC with ACE. To participate in the Automated Export System (AES) program, email <u>AMSSCAC@cbp.dhs.gov</u> and <u>askaes@census.gov</u> with your request and attach a copy of this NMFTA SCAC Certificate. For additional information on CBP's automated programs, go to <u>https://www.cbp.gov/trade/automated/getting-started</u>

National Motor Freight Classification (NMFC) Participation and NMFTA Membership

A SCAC assignment is not related to the participation in the National Motor Freight Classification (NMFC), and it does not allow for the use of the NMFC in connection with freight rates. In addition, a SCAC assignment does not grant membership in the National Motor Freight Traffic Association, Inc. For assistance, please contact NMFTA Customer Service at <u>customerservice@nmfta.org</u> or (703) 838-1810.

National Motor Freight Traffic Association, Inc. ™ (NMFTA) 1001 North Fairfax Street Suite 600 • Alexandria, VA 22314-1798 www.nmfta.org • scac@nmfta.org • 703.838.1810





CERTIFICATE OF ASSIGNMENT

For Standard Carrier Alpha Code[™] (SCAC[®])

SCAC	TXRS
Assigned Date	Friday, 02 December 2022
Assigned To	TRX SOUTHEAST INC (GREEN WAVE TRANSPORT) 8777 ROCKSIDE RD CLEVELAND, OH USA 44125 USDOT # 2256081 MC # 770140
Company Contact	JOE NAUS
Expiration Date	Monday, 30 June 2025



SCAC Assignment

This SCAC only applies to the company name shown above through the expiration date. Renewal notices are sent approximately three months prior to expiration of this SCAC. A successful renewal must be made prior to the expiration date to ensure its continued validity. For easy renewal, go to https://scaccode.com.

To update the company name, address, or contact information affiliated with this SCAC, please contact NMFTA Customer Service at <u>customerservice@nmfta.org</u> or (703) 838-1810.

Refer to our Terms of Sale at <u>https://nmfta.org/terms-of-sale</u> for additional information regarding our policies governing the handling and administration of a SCAC.

SCACs Ending in "U"

SCACs ending with the letter "U" are reserved for the identification of freight containers. If your SCAC ends with the letter "U", it should only be used for this purpose. A non-U ending SCAC should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

U.S. Customs and Border Protection (CBP) Automated Commercial Environment (ACE) Program Participants

All SCACs are automatically uploaded to ACE within 24 hours. If participating in the U.S. Customs and Border Protection (CBP) ACE program, contact CBP at <u>AMSSCAC@cbp.dhs.gov</u> if you have an issue when using your SCAC with ACE. To participate in the Automated Export System (AES) program, email <u>AMSSCAC@cbp.dhs.gov</u> and <u>askaes@census.gov</u> with your request and attach a copy of this NMFTA SCAC Certificate. For additional information on CBP's automated programs, go to <u>https://www.cbp.gov/trade/automated/getting-started</u>

National Motor Freight Classification (NMFC) Participation and NMFTA Membership

A SCAC assignment is not related to the participation in the National Motor Freight Classification (NMFC), and it does not allow for the use of the NMFC in connection with freight rates. In addition, a SCAC assignment does not grant membership in the National Motor Freight Traffic Association, Inc. For assistance, please contact NMFTA Customer Service at <u>customerservice@nmfta.org</u> or (703) 838-1810.

National Motor Freight Traffic Association, Inc. ™ (NMFTA) 1001 North Fairfax Street Suite 600 • Alexandria, VA 22314-1798 www.nmfta.org • scac@nmfta.org • 703.838.1810

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/10/2024

8/19/2024											
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 have ADDITIONAL INSURED provisions or be endorsed.											
lf	SUBROGATION IS WAIVED, subject is certificate does not confer rights to	to th	ne ter	ms and conditions of th	e polic	y, certain po	olicies may r				
	DUCER				CONTA NAME:	^{ст} Lorri Mullig	jan				
	ant Group, Inc Cleveland 0 Freedom Sq Dr, Ste 400				PHONE (A/C, No	, Ext): 216-44	7-1050	FAX (A/C, No):	216-44	7-4088	
	ependence OH 44131				É-MAII		_hmi@hylant				
						INS	URER(S) AFFOR	DING COVERAGE		NAIC #	
					INSURE	RA: Old Rep	ublic Insuranc	ce Company		24147	
INSU				KAPLA-4	INSURE	кв: Traveler	s Prop Cas C	o of Amer		25674	
	en Wave Transport Inc livision of TRX Southeast, Inc.)				INSURE		·				
	7 Rockside Rd				INSURE	RD:					
Cle	veland OH 44125				INSURE	RE:					
					INSURE	RF:					
CO/	/ERAGES CER	TIFIC	CATE	NUMBER: 737291760				REVISION NUMBER:			
	IIS IS TO CERTIFY THAT THE POLICIES										
CE	DICATED. NOTWITHSTANDING ANY RE RTIFICATE MAY BE ISSUED OR MAY F (CLUSIONS AND CONDITIONS OF SUCH)	PERT	AIN, ⁻	THE INSURANCE AFFORD	ED BY	THE POLICIE	S DESCRIBED				
INSR LTR	TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s		
A	X COMMERCIAL GENERAL LIABILITY			MWZY31783424		9/1/2024	9/1/2025	EACH OCCURRENCE	\$2,000	,000	
	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000	,	
								MED EXP (Any one person)	\$ 5,000		
								PERSONAL & ADV INJURY	\$ 2,000	,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000	,000	
	X POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	\$ 2,000	000,000	
	OTHER:								\$		
А	AUTOMOBILE LIABILITY			MWTT31415324		9/1/2024	9/1/2025	COMBINED SINGLE LIMIT (Ea accident)	T \$2,000,000		
	X ANY AUTO							BODILY INJURY (Per person)	\$		
	OWNED SCHEDULED AUTOS							BODILY INJURY (Per accident)	\$		
	X HIRED X NON-OWNED AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
									\$		
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$		
	DED RETENTION \$								\$		
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER			
AND LINE LOT LIKS LIABLETT Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?		N/A						E.L. EACH ACCIDENT	\$		
(Mandatory in NH)								E.L. DISEASE - EA EMPLOYEE	\$		
If yes, describe under DESCRIPTION OF OPERATIONS below								E.L. DISEASE - POLICY LIMIT	\$		
B A	Motor Truck Cargo Phys Dam Incl Trailer Interchange			6301R772156 MWTT31415324		9/1/2024 9/1/2024	9/1/2025 9/1/2025	\$100,000 ACV			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Cargo deductible is \$10,000.											
CEF	CERTIFICATE HOLDER CANCELLATION										
IT						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
1	<u>Coo</u>				AUTHORIZED REPRESENTATIVE						
					Nicholar & Hylant						

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD	

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/10/2024

8/19/2024										
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 have ADDITIONAL INSURED provisions or 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 Hylant Group, Inc Cleveland	1	NAME: LOTTI MUIIIQ		FAX						
6000 Freedom Sq Dr, Ste 400		PHONE A/C, No, Ext): 216-44	7-1050	(A/C, No):	216-44	7-4088				
Independence OH 44131		E-MAIL ADDRESS: cleveland	_hmi@hylan	t.com						
		INS	URER(S) AFFOR	DING COVERAGE		NAIC #				
		NSURER A : Old Rep	24147							
INSURED TRX Southeast, Inc.	KAPLA-4	NSURER в : Traveler	25674							
8777 Rockside Road		NSURER C :								
Cleveland, OH 44125		NSURER D :								
	<u> </u>	NSURER E :								
	1	NSURER F :								
	E NUMBER: 58571391			REVISION NUMBER:						
THIS IS TO CERTIFY THAT THE POLICIES OF INSU INDICATED. NOTWITHSTANDING ANY REQUIREME CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES	ENT, TERM OR CONDITION O	F ANY CONTRACT	OR OTHER I S DESCRIBEI	DOCUMENT WITH RESPEC	ст то ۱	NHICH THIS				
INSR ADDL SUB	R	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s					
LTR TYPE OF INSURANCE INSD WVE A X COMMERCIAL GENERAL LIABILITY	MWZY31783424	9/1/2024	9/1/2025	EACH OCCURRENCE	\$ 2,000	.000				
CLAIMS-MADE X OCCUR		-	-	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000	,				
				MED EXP (Any one person)	\$ 5,000					
				PERSONAL & ADV INJURY	\$2,000,000					
GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE	\$2,000,000					
X POLICY PRO- JECT LOC				PRODUCTS - COMP/OP AGG	\$ 2,000 \$,				
A AUTOMOBILE LIABILITY	MWTT31415324	9/1/2024	9/1/2025	COMBINED SINGLE LIMIT						
X ANY AUTO	10101410024	5/ 1/2024	5/1/2020	(Ea accident) BODILY INJURY (Per person)	\$,000				
OWNED SCHEDULED				BODILY INJURY (Per accident)	, .					
AUTOS ONLY AUTOS X HIRED X NON-OWNED				PROPERTY DAMAGE	\$					
				(Per accident)	\$					
UMBRELLA LIAB OCCUR				EACH OCCURRENCE	\$					
EXCESS LIAB CLAIMS-MADE				AGGREGATE	\$					
DED RETENTION \$					\$					
WORKERS COMPENSATION				PER OTH- STATUTE ER	Ŷ					
AND EMPLOYERS' LIABILITY Y/N ANYPROPRIETOR/PARTNER/EXECUTIVE				E.L. EACH ACCIDENT	\$					
OFFICER/MEMBER EXCLUDED?				E.L. DISEASE - EA EMPLOYEE	-					
If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT						
B Motor Truck Cargo	6301R772156	9/1/2024	9/1/2025	\$100,000						
A Phys Dam Incl Trailer Interchange	MWTT31415324	9/1/2024	9/1/2025	ACV						
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Cargo deductible is \$10,000.										
CERTIFICATE HOLDER		CANCELLATION								
	ſ									
Evidence of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.									
	7	AUTHORIZED REPRESENTATIVE								
		Maria and all all								
		Nicholar 2 Hybant								

The ACORD name and logo are registered marks of ACORD

© 1988-2015 ACORD CORPORATION. All rights reserved.

PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION



HAZARDOUS MATERIALS CERTIFICATE OF REGISTRATION FOR REGISTRATION YEAR(S) 2025-2026

Registrant: TRX SOUTHEAST, INC. ATTN: EVELYN GOLDEN 8777 ROCKSIDE RD CLEVELAND, OH 44125

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

 Reg. No:
 052125550068H
 Effective:
 July 1, 2025
 Expires:
 June 30, 2026

 HM Company ID:
 153191

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.