



11333 Rojas Drive,  
El Paso, Texas 79936  
Phone (915) 590-9700 Fax (915) 206-5944

### TRADE REFERENCE REQUEST FORM

To: \_\_\_\_\_ Re: \_\_\_\_\_  
 Co: \_\_\_\_\_ Acct#: \_\_\_\_\_  
 Address: \_\_\_\_\_ Address: \_\_\_\_\_  
 City /State / Zip: \_\_\_\_\_ City /State / Zip: \_\_\_\_\_  
 Tel: \_\_\_\_\_ Tel: \_\_\_\_\_  
 Fax: \_\_\_\_\_ Fax: \_\_\_\_\_

We are in the process of updating our credit file on the above referenced company. We ask you in confidence to assist us with the following information:

Sales Activity Since: \_\_\_\_\_ Sales Terms: \_\_\_\_\_  
 Date of Last Sale: \_\_\_\_\_ Credit Limit: \_\_\_\_\_  
 Highest Balance: \_\_\_\_\_ NSF Activity: Yes No  
 Open Balance: \_\_\_\_\_ If Yes how many times: \_\_\_\_\_  
 Over All Rating:  Good  Fair  Poor Payment History:  Prompt  Slow  
 Average days to pay: \_\_\_\_\_

Please provide any comments on your experience with this customer that would be helpful to us in determining the terms of credit to extend to applicant:

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

Reference given by:	Position / Title	Date of reference
_____	_____	_____

► Please return this form to: [Accounting@GamerLogistics.com](mailto:Accounting@GamerLogistics.com)

Thank you very much for your assistance. Sincerely,  
**Gamer Logistics**



## NEW BUSINESS ACCOUNT INFORMATION SETUP

### NEW BUSINESS CONTACT INFORMATION (GAMER SALES DEPARTMENT)

<b>Company Name:</b>		<b>D&amp;B #:</b>	
<b>Phone:</b>	<b>Fax:</b>		
<b>Street Address:</b>			
<b>City:</b>		<b>State:</b>	<b>ZIP:</b>
<b>Corporation:</b>	<b>Partnership:</b>	<b>Sole Proprietorship:</b>	<b>Other:</b>

### BILLING CONTACT INFORMATION (GAMER ACCOUNTING DEPARTMENT)

<b>Bill to Name:</b>		<b>Billing Address:</b>	
<b>City:</b>		<b>State:</b>	<b>ZIP:</b>

### ACCOUNTS PAYABLE CONTACT INFORMATION

<b>AP Contact Name:</b>		
<b>Telephone:</b>	<b>Fax:</b>	<b>AP E-Mail:</b>

### Billing Preference: How would you like to receive your invoices? (please check one)

- Email** (please provide e-mail to send your invoices to): \_\_\_\_\_
- Fax:** \_\_\_\_\_
- Mail / Originals**

### AGREEMENT

1. All invoices are to be paid per agreed terms from the date of the invoice including demurrage charges for detention of equipment, unloading services, lumper services, etc.
2. Claims arising from invoices must be made within seven working days.

### SIGNATURES

<b>Signature:</b> <b>Name and Title:</b> <b>Date:</b>	<b>Signature:</b> <b>Name and Title:</b> <b>Date:</b>
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**TRAILER DETENTION AGREEMENT**

THIS AGREEMENT is entered into by and between **Fat and Broke, Inc. dba Gamer Logistics** ("Carrier") with its principal place of business located at 11333 Rojas Drive, El Paso, TX 79936 and \_\_\_\_\_ ("User") with its principal place of business located at: \_\_\_\_\_

WHEREAS, Gamer Logistics currently transports cargo in interstate commerce as a common carrier and broker, as authorized by the Licensing and Insurance Department of the United States Department of Transportation.

WHEREAS, User may, from time to time, wish to hold Gamer owned or controlled equipment or other Trailers (hereinafter collectively referred to as "Trailers") with the express purpose of loading or unloading freight; and

WHEREAS, User, contracts local international carriers to provide the carriage service between the United States and Mexico.

NOW, THEREFORE, in consideration of the mutual terms, conditions and promises hereof, the parties agree as follows:

In consideration of the mutual undertakings of the parties hereto, as set forth herein, it is agreed that User may hold ("Trailers") subject to the following terms and conditions with Carrier.

1. Carrier, agrees to release its Trailers to User for five (5) calendar days a no cost or detention charges.
2. User, is authorized, capable and willing to return said Trailers in a period of no more than five (5) calendar days from date of receipt or pick up of unloaded or loaded Trailers, in the same condition as it was received, provided for the assumption of normal wear and tear;
3. User, agrees to pay Carrier for Trailers detention charges for all days held over the five (5) day limit, starting from date of receipt or pick up of Trailers at a daily rate of **\$50.00 US Dollars**.
4. As needed, User will notify Carrier of any intention to hold said Trailers past the five (5) day limit and will provide an estimated date of return to Carrier.
5. All said charges for detention will be billed to User upon the return of the Trailers to the Carrier. Terms of payment for detention charges will be the same as the regular trade contracts between Carrier and User.
6. Severability. In the event any term, condition, provision or clause of this Agreement is held invalid or unenforceable, for whatever reason, such provision shall be deemed delete from this Agreement and the remaining provisions of this Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, this Trailers Detention Agreement is executed between the parties as of the

\_\_\_\_\_.

**USER**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

**CARRIER**

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



Surcharge Table

**Gamer Logistics**

DOE weekly update found at <https://www.eia.gov/petroleum/gasdiesel/>

**Dynamic Fuel Surcharge Table - Based on US DOE weekly Diesel Cost**

Starts	Ends	LTL	OTR	Starts	Ends	LTL	OTR	Starts	Ends	LTL	OTR
5.500	5.509	45.90%	52.90%	5.960	5.969	50.50%	57.50%	6.420	6.429	55.10%	62.10%
5.510	5.519	46.00%	53.00%	5.970	5.979	50.60%	57.60%	6.430	6.439	55.20%	62.20%
5.520	5.529	46.10%	53.10%	5.980	5.989	50.70%	57.70%	6.440	6.449	55.30%	62.30%
5.530	5.539	46.20%	53.20%	5.990	5.999	50.80%	57.80%	6.450	6.459	55.40%	62.40%
5.540	5.549	46.30%	53.30%	6.000	6.009	50.90%	57.90%	6.460	6.469	55.50%	62.50%
5.550	5.559	46.40%	53.40%	6.010	6.019	51.00%	58.00%	6.470	6.479	55.60%	62.60%
5.560	5.569	46.50%	53.50%	6.020	6.029	51.10%	58.10%	6.480	6.489	55.70%	62.70%
5.570	5.579	46.60%	53.60%	6.030	6.039	51.20%	58.20%	6.490	6.499	55.80%	62.80%
5.580	5.589	46.70%	53.70%	6.040	6.049	51.30%	58.30%	6.500	6.509	55.90%	62.90%
5.590	5.599	46.80%	53.80%	6.050	6.059	51.40%	58.40%	6.510	6.519	56.00%	63.00%
5.600	5.609	46.90%	53.90%	6.060	6.069	51.50%	58.50%	6.520	6.529	56.10%	63.10%
5.610	5.619	47.00%	54.00%	6.070	6.079	51.60%	58.60%	6.530	6.539	56.20%	63.20%
5.620	5.629	47.10%	54.10%	6.080	6.089	51.70%	58.70%	6.540	6.549	56.30%	63.30%
5.630	5.639	47.20%	54.20%	6.090	6.099	51.80%	58.80%	6.550	6.559	56.40%	63.40%
5.640	5.649	47.30%	54.30%	6.100	6.109	51.90%	58.90%	6.560	6.569	56.50%	63.50%
5.650	5.659	47.40%	54.40%	6.110	6.119	52.00%	59.00%	6.570	6.579	56.60%	63.60%
5.660	5.669	47.50%	54.50%	6.120	6.129	52.10%	59.10%	6.580	6.589	56.70%	63.70%
5.670	5.679	47.60%	54.60%	6.130	6.139	52.20%	59.20%	6.590	6.599	56.80%	63.80%
5.680	5.689	47.70%	54.70%	6.140	6.149	52.30%	59.30%	6.600	6.609	56.90%	63.90%
5.690	5.699	47.80%	54.80%	6.150	6.159	52.40%	59.40%	6.610	6.619	57.00%	64.00%
5.700	5.709	47.90%	54.90%	6.160	6.169	52.50%	59.50%	6.620	6.629	57.10%	64.10%
5.710	5.719	48.00%	55.00%	6.170	6.179	52.60%	59.60%	6.630	6.639	57.20%	64.20%
5.720	5.729	48.10%	55.10%	6.180	6.189	52.70%	59.70%	6.640	6.649	57.30%	64.30%
5.730	5.739	48.20%	55.20%	6.190	6.199	52.80%	59.80%	6.650	6.659	57.40%	64.40%
5.740	5.749	48.30%	55.30%	6.200	6.209	52.90%	59.90%	6.660	6.669	57.50%	64.50%
5.750	5.759	48.40%	55.40%	6.210	6.219	53.00%	60.00%	6.670	6.679	57.60%	64.60%
5.760	5.769	48.50%	55.50%	6.220	6.229	53.10%	60.10%	6.680	6.689	57.70%	64.70%
5.770	5.779	48.60%	55.60%	6.230	6.239	53.20%	60.20%	6.690	6.699	57.80%	64.80%
5.780	5.789	48.70%	55.70%	6.240	6.249	53.30%	60.30%	6.700	6.709	57.90%	64.90%
5.790	5.799	48.80%	55.80%	6.250	6.259	53.40%	60.40%	6.710	6.719	58.00%	65.00%
5.800	5.809	48.90%	55.90%	6.260	6.269	53.50%	60.50%	6.720	6.729	58.10%	65.10%
5.810	5.819	49.00%	56.00%	6.270	6.279	53.60%	60.60%	6.730	6.739	58.20%	65.20%
5.820	5.829	49.10%	56.10%	6.280	6.289	53.70%	60.70%	6.740	6.749	58.30%	65.30%
5.830	5.839	49.20%	56.20%	6.290	6.299	53.80%	60.80%	6.750	6.759	58.40%	65.40%
5.840	5.849	49.30%	56.30%	6.300	6.309	53.90%	60.90%	6.760	6.769	58.50%	65.50%
5.850	5.859	49.40%	56.40%	6.310	6.319	54.00%	61.00%	6.770	6.779	58.60%	65.60%
5.860	5.869	49.50%	56.50%	6.320	6.329	54.10%	61.10%	6.780	6.789	58.70%	65.70%
5.870	5.879	49.60%	56.60%	6.330	6.339	54.20%	61.20%	6.790	6.799	58.80%	65.80%
5.880	5.889	49.70%	56.70%	6.340	6.349	54.30%	61.30%	6.800	6.809	58.90%	65.90%
5.890	5.899	49.80%	56.80%	6.350	6.359	54.40%	61.40%	6.810	6.819	59.00%	66.00%
5.900	5.909	49.90%	56.90%	6.360	6.369	54.50%	61.50%	6.820	6.829	59.10%	66.10%
5.910	5.919	50.00%	57.00%	6.370	6.379	54.60%	61.60%	6.830	6.839	59.20%	66.20%
5.920	5.929	50.10%	57.10%	6.380	6.389	54.70%	61.70%	6.840	6.849	59.30%	66.30%
5.930	5.939	50.20%	57.20%	6.390	6.399	54.80%	61.80%	6.850	6.859	59.40%	66.40%
5.940	5.949	50.30%	57.30%	6.400	6.409	54.90%	61.90%	6.860	6.869	59.50%	66.50%
5.950	5.959	50.40%	57.40%	6.410	6.419	55.00%	62.00%	6.870	6.879	59.60%	66.60%

**Note A** - Subject to a minimum fuel adjustment charge of \$2.00 per invoice.

**Note B** - All shipments will be subject to a fuel adjustment (surcharge) based on a weekly fuel price index. The index shall be the Department of Energy's National Average Diesel Fuel Price Index, after 4:00PM on Monday of each week. Said index may be ascertained direct from the DOE by calling (202) 586-6966 each Monday afternoon. If Monday falls on a holiday, the index for the next business day that is not a holiday will be used to determine the applicable fuel surcharges. The fuel surcharge for each (Monday through Sunday) will be based on Monday's DOE index of the previous week.

**Note C** - For each one cent (\$.01) increase over 300 cents in the DOE Diesel Fuel Price Index, the fuel surcharge will increase by an additional .1% on all tendered shipments.



## Accessorial charges

Accessorial Charges		V8.0
Accessorial Charge Description	Rate	Unit Description
<b>Trailer Detention</b>		
1-5 days (including Weekends & Holidays)	Free	
6-50 days (including Weekends & Holidays)	\$ 79.00	per day
51 plus days (including Weekends & Holidays)	\$ 135.00	per day
<b>Driver Assisted Offload</b>		
1 man, 1 hour	\$ 65.00	per hour
2 men, 1 hour	\$ 120.00	per hour
<b>Additional Charges per Stop</b>		
1st additional stop	\$ 125.00	per stop
2nd and additional stops	\$ 145.00	per additional stop
<b>Equipment-Driver Layover</b>		
Weekday	\$ 350.00	per night
Weekend (Saturday, Sunday)	\$ 500.00	per night
TONU - Truck Ordered Not Used	\$ 500.00	per instance
<b>Additional Offloading Time</b>		
When arrival is by Appointment - first 2 hours	Free	
After 2 hours of wait time and up to 5 hours	\$ 100.00	per hour
Additional Time subject to Layover		
<b>Northeast Toll Reimbursement and Special Delivery Fee</b>		
Delivery within a 125 mile radius of New York city	\$ 450.00	flat
Delivery to New York city, Boroughs or Long Island	\$ 675.00	flat
PLUS Bridge Tolls depending on times they are crossed	TBD	Tolls @ \$110 per bridge
<b>Warehouse Regular-Overtime</b>		
M-F(Monday to Friday) from 8:00AM to 5:00 PM	\$ 30.00	per hour / minimum 2 hours
M-F 5:00PM to 11:00PM	\$ 50.00	per hour / minimum 2 hours
F-M 11:00 PM to 8:00 AM	\$ 50.00	per hour / minimum 2 hours
Holidays	\$ 300.00	per hour / minimum 2 hours
<b>Cross-Dock Services (plus warehouse overtime if applicable)</b>		
Palletized Load M-F 8:00 AM to 5:00PM	\$ 125.00	Per Load
Palletized Load M-F 5:00 PM to 11:00PM	\$ 175.00	Per Load
Palletized Load Saturday 8:00 AM to 2:00PM	\$ 175.00	Per Load
Palletized Load Saturday 2:00 PM to 11:00PM	\$ 225.00	Per Load
Palletized Load Sunday 8:00 AM to 11:00PM	\$ 320.00	Per Load
Super Sack Load M-F 8:00AM To 5:00PM	\$ 205.00	Single Stack
Super Sack Load M-F 5:00PM To 11:00PM	\$ 275.00	Single Stack
Hand stacked material charge per hour	Per Hour	Depends on Load - From/To
<b>Load Bars (Aluminum Decking Beam) for Logistic Post Trailers</b>		
Cost for Lost Load Bar	\$ 45.00	Per Piece / Bar
Cost for Lost Load Bar lost fee	\$ 175.00	Per Piece / Bar
<b>Nylon Straps with metal hooks for Logistic Post Trailers</b>		
Cost for Lost Load Strap use rental fee	\$ 35.00	Per Piece / Strap
Cost for Lost Load Strap lost fee	\$ 75.00	Per Piece / Strap