



Carrier Packet

*Please fax completed forms to
903-793-0566 as soon as
possible.*

Red River Transportation Group, Inc.
Carrier copy, please do not fax this page



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Red River Transportation Group, Inc.
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Welcome to Red River Transportation Group

Please take some time to review and complete the attached applications and our carrier contract. The information you provide us will be compiled and maintained for use by Red River Transportation Group only. It is also considered confidential and will not be accessible to any other company or agency without your express written permission. This information also gives us the knowledge we need to assist your trucks when moving Red River freight.

REQUEST FOR COMPANY INFORMATION

From: Red River Transportation Group Date: ____/____/____ Fax: 903-793-0566

To: _____ Phone: _____ Fax: _____

MC# _____ Company: _____

We have listed below the information and materials that must be submitted by all motor carriers doing business with Red River Transportation Group. Please take the time to expedite the following documents for our records. All items must be completed prior to pick up and payment:

1. Please fax a copy of your authority and license.
2. Please fax an up-to-date copy of your insurance which should include cargo insurance.
3. Please have your insurance company or agent fax and mail us a copy of the insurance made out to:
Red River Transportation Group
712 W. 27th St
Texarkana, TX 75503
4. Please sign and return our signature page of the Carrier Agreement.
5. Please complete and return the Carrier Profile Form.
6. Please complete and return the W-9 form.
7. **Please sign and return our rate confirmation page to 903-793-0566.**

Your promptness will help us to expedite the setup process and get your driver loaded in a timely manner. Thank you for your help and we look forward to doing business with you in the future.

Note: For payment all invoices:

1. Must be sent to the below address.
2. Must accompany a signed Red River Transportation rate confirmation.
3. Must accompany the **original signed** bill of lading.
- 4.

Upon deliver please fax the proof of delivery as soon as possible and call 903-793-0606 when load is delivered. You may also email pod to pod@redriverfreight.com.

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Company Information

Corporate Office

President / Owner: Clarence Hickey

712 W. 27th St Texarkana, TX 75503

Telephone: 903-793-0606 Fax: 903-793-0566

www.redriverfreight.com

Operating Information

Federal Tax Identification Number.....57-1218563

Broker Authority.....MC – 720852

SCAC.....RVXG

Terms: 30 day from receipt of invoice and original P.O.D.

Bank:

Commercial National Bank
1222 Arkansas Blvd
Texarkana AR 71854
Contact: Robert Sanderson
Phone: 870-773-4561

Surety Trust Account:

Pacific Financial Association, Inc.
Account #: 22512
Agent: J.P. Larson
Phone: 800-595-2615

Red River Transportation Group, Inc.

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BROKER CARRIER AGREEMENT

This agreement made this _____ day of _____, _____ by and between _____, hereafter referred to as CARRIER and Red River Transportation Group, Inc., an Arkansas corporation and a licensed property broker, hereafter referred to as RED RIVER.

Whereas CARRIER is a motor contract carrier of general commodities in interstate commerce pursuant to authority issued by the Interstate Commerce Commission ("ICC") or the Federal Highway Administration docket MC _____, and carrier desires to transport such commodities under that authority, and

Whereas RED RIVER is a property broker holding a license from the ICC under docket MC – 720852 –B, and desires to solicit and arrange for the movement of freight pursuant to such license, and

Whereas RED RIVER and carrier desire to enter into an AGREEMENT to carry out the foregoing' and in consideration of the mutual covenants and agreements contained herein and attached hereto, the parties mutually agree as follows:

(1) OBLIGATIONS OF BOTH PARTIES

RED RIVER agrees to offer for shipment and CARRIER agrees to transport by motor vehicle from and to such point between which service may be required, such quantities of authorized commodities and RED RIVER may require, subject to available and suitable equipment.

(2) CONSIDERATION FOR SERVICE AND PAYMENT PERIOD

In consideration of RED RIVER soliciting and arranging for the movement of freight by CARRIER, RED RIVER will collect freight chargers for the transportation service from the shipper or consignee on all freight arranged. RED RIVER and CARRIER shall be as agreed to as described in Paragraph 4 herein.

CARRIER agrees that under no circumstances is CARRIER to invoice RED RIVER clients directly. RED RIVER agrees to make every effort to pay CARRIER for shipment arranged herein and charged according to Paragraph 4 herein within 30 days of receipt by RED RIVER of CARRIERS original invoice and original proof of delivery. Carrier agrees that if their current practice is to report brokers pay history to any agency or bureau, they will report RED RIVER based on this agreement, i.e. days from receipt of invoice and not days from delivery. It is also agreed to that any invoices not received within 90 days of delivery date are at the sole discretion of RED RIVER as to process or not.

(3) INSURANCE OBLIGATION OF CARRIER

CARRIER agrees to maintain: Commercial General Liability Insurance, including Public Liability exposure coverage, with an annual limit of no less than \$1,000,000.00 per occurrence or claim; Automotive or Fleet Liability Insurance with an annual limit of no less than \$2,000,000.00 per occurrence or claim; Property Damage Liability Insurance with an annual limit of no less than \$1,000,000.00 per occurrence or claim; and Cargo Insurance in an amount no less than \$100,000.00 in order to compensate shipper, consignee or the beneficial owner of the shipment of any loss or damage thereto while the responsibility of the CARRIER, in accordance with Paragraph 6 herein. CARRIER shall cause its insurance broker or carrier to forward expeditiously a certificate of insurance naming RED RIVER as a certificate holder, to RED RIVER with a stipulation that RED RIVER shall receive no less than 30 days notice of cancellation of the coverage. And in the interim will fax a copy directly to RED RIVER for verification.

CARRIER shall maintain Workers' Compensation Insurance in an amount that satisfies all legal requirements in the state under which services will be provided.

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info@redriverfreight.com / www.redriverfreight.com

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(4) SERVICE RATES AND CHARGES

CARRIER shall provide RED RIVER with a copy of its ICC permit. CARRIER agrees that whether or not CARRIER is also authorized to operate as a common carrier under ICC authority, or does otherwise so operate all shipments tendered to CARRIER by RED RIVER from the effective date of the Agreement will be considered as contract carriers operation under such agreement, and subject only to the regulations and requirements of such operations.

Rates and charges for traffic moved under the Agreement shall be as agreed to between the parties hereto in writing and contains in a rate schedule or memorandum of rates and charges prepared and issued by CARRIER and specifically acknowledge and agreed by RED RIVER. Changes to this schedule or memorandum shall also be made in writing on mutually agreed notice time (ASAP unless reasonable obstacles exist) and similarly acknowledge. This schedule shall also contain the conditions of and charges for any additions or accessorial services, which may be required or performed. It is understood between the parties that RED RIVER may invoice the billed party for service charges in addition to the transportation charge. Such invoicing does not affect or alter any obligations hereunder and CARRIER is not entitled to any portion of such service charge.

Payment by RED RIVER of carrier's freight charges shall be considered as payment by shipper, consignee or other billed party. If for any reason, after initial payment of carriers' freight bill, a subsequent bill is generated by carrier to any party for additional charges, any difference between the initial and subsequent bill is to be considered by the parties as commission owed to RED RIVER for its services to CARRIER and shall become immediately due and payable to RED RIVER.

(4) SHIPPING DOCUMENTS AND PROOF OF DELIVERY

CARRIER shall, for each shipment, issue a uniform bill of lading as otherwise prescribed in the code of Federal Regulations (49 CFR 1035) such bill of lading shall specify the accrual shipper and consignee of the shipment; RED RIVER shall be indicated on the document as the billed party as "Red River Transportation Group, INC.," CARRIER agrees to furnish RED RIVER an original bill of lading and an original proof of delivery for each shipment pursuant to this Agreement. RED RIVER may, but is not obligated to, prepare the bill of lading or other shipping document. It is also agreed that CARRIER will have driver fax a proof of delivery immediately upon delivery to RED RIVER. If the carrier cannot supply RED RIVER with the original POD and RED RIVER can obtain a copy, RED RIVER reserves the right to charge an obtaining fee up to \$50.00.

(5) CLAIMS FOR LOSS OF DAMAGE

CARRIER shall be liable for all loss or damage or other liability occasioned from the transportation of freight under this Agreement. Claims for such loss or damage shall be submitted to CARRIER for handling and settlement, shippers and consignee will be so notified, RED RIVER shall have the right to hold fees due to CARRIER for all amounts due to CARRIER hereunder for any losses, unpaid claims or other amounts or deductions by shipper or consignees or any transportation of freight by CARRIER pursuant too this Agreement until all claims are settled – and have sole discretion as to when everything is taken care of, and is at liberty to pay as normal.

(6) COMMUNICATION WITH CUSTOMER(S)

CARRIER agrees that, without the express written consent of RED RIVER, it, its agent or affiliates, or anyone directly or indirectly associated with CARRIER, or any under its control shall not directly contact or solicit traffic from nor accept any traffic from any shipper or consignee client of RED RIVER herein during the effectiveness of the Agreement and for a period of one (1) year following the cancellation thereof, without the participation of RED RIVER. Any violation of this provision shall result in a fee to RED RIVER of fifteen percent (15%) of the gross charge on any such shipment for said customer(s)

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for a period of three (3) years from the date of the violation. A shipper client is defined as any company the transportation of freight of which has been provided by CARRIER through the efforts of RED RIVER herein.

(7) INDEMNIFICATION AGAINST LIABILITY

CARRIER agrees to comply with all applicable State, Federal, or Local regulations or requirements and expressly agrees to indemnify and hold harmless RED RIVER and its shippers, customers and consignees from and against all liability resulting from operations under the Agreement, including but not limited to attorney's fees and all other costs and expenses. CARRIER shall indemnify and hold harmless RED RIVER and its shippers, customers and consignees from all claims for injury or death to persons and damage to property and/or economic loss or penalty arising out of or in connection with the transportation or property hereunder.

(8) CONFIDENTIALITY

Whereas RED RIVER tenders a consolidated load on a stop-off or other basis involving the traffic of more than one shipper, CARRIER agrees to be obligated to maintain the confidentiality of shipper, as required by law.

(9) RELATIONSHIP OF THE PARTIES

The relationship of the CARRIER to RED RIVER shall, at all times, be that of an independent contractor. Neither RED RIVER nor its agents, representatives or employees are to be considered employees or agents of CARRIER at anytime and nothing in the agreement is intended to be constructed to the contrary. RED RIVER shall comply with all laws and regulations to the contrary. RED RIVER shall comply with all laws and regulations relating to its operations including responsibility for all employees it may hire. If CARRIER will require tax reporting forms it is acknowledged that they are responsible for requesting the proper forms from RED RIVER no later than 12/31 in the year services to be reported were performed and are otherwise responsible for any tax moneys owed.

(10) DISPUTES RELATING TO CHARGES

Claims for overcharging may be submitted to CARRIER by RED RIVER and shall be subject to and both parties shall abide by the regulations of the ICC as provided in the Code of Federal Regulation (40 CFR 1008).

(11) UNAVOIDABLE FAILURE TO PERFORM

Neither party hereto will be liable for the failure to tender or timely transport freight under the Agreement if failure, delay or other omission is caused by labor strikes, acts of God, war accidents, civil disorder, or through compliance with legally constituted order of civil or military authorities.

(12) DURATION AND CANCELLATION OF AGREEMENT

This Agreement is to become effective as of the date shown above and shall remain in effect for the period of one (1) year from such date and from year to year thereafter subject to right of either party hereto cancel or terminate this Agreement at any time upon no less than thirty (30) days written notice of one party to the other. Such cancellation shall be sent certified mail, return receipt requested, to the last known address of the party; the thirty (30) days shall run from the postmark date of the notice.

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(13) APPLICABLE STATE LAW

This agreement and all disputes arising as a result of the performance of this Agreement shall be governed and interpreted in accordance with the laws of the state of Arkansas.

In witness whereof, the parties hereto have executed this Agreement on the above date and the same shall be binding upon both parties and shall remain in force and effect unless cancelled according to the terms of this Agreement.

_____	<u>RED RIVER TRANSPORTATION GROUP, INC.</u>
CARRIER	
X _____	X _____
BY	BY
_____	_____
NAME (type or print)	NAME (type or print)
_____	_____
TITLE	TITLE
_____	_____
WITNESS	WITNESS

***This page must be complete and returned for payment on all services.**

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**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) Hickey Enterprises, Inc.	
	Business name/disregarded entity name, if different from above Red River Transportation Group	
	Check appropriate box for federal tax classification (required): <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ <input type="checkbox"/> Other (see instructions) ▶	
	<input type="checkbox"/> Exempt payee	
	Address (number, street, and apt. or suite no.) 1420 East 20th Street	Requester's name and address (optional)
	City, state, and ZIP code Texarkana, AR 71854	
List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)	Social security number												
Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line 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 <i>How to get a TIN</i> on page 3.	<table><tr><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td></tr></table>				-				-				
			-				-						
Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.	Employer identification number												
	<table><tr><td>5</td><td>7</td><td>-</td><td>1</td><td>2</td><td>1</td><td>8</td><td>5</td><td>6</td><td>3</td></tr></table>	5	7	-	1	2	1	8	5	6	3		
5	7	-	1	2	1	8	5	6	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).					
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	<table><tr><td>Signature of U.S. person ▶</td><td><i>Charles E. Hickey Jr.</i></td><td>Date ▶</td><td><i>1-1-11</i></td></tr></table>	Signature of U.S. person ▶	<i>Charles E. Hickey Jr.</i>	Date ▶	<i>1-1-11</i>
Signature of U.S. person ▶	<i>Charles E. Hickey Jr.</i>	Date ▶	<i>1-1-11</i>		

General Instructions

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

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.

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. 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.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

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.



U.S. Department of Transportation
Federal Motor Carrier Safety Administration

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

SERVICE DATE
October 01, 2010

LICENSE
MC-720852-B
HICKEY ENTERPRISES, INC
D/B/A RED RIVER TRANSPORTATION GROUP
TEXARKANA, AR

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.

A handwritten signature in black ink, appearing to read "Jeffrey L. Secrist".

Jeffrey L. Secrist, Chief
Information Technology Operations Division

BPO

B. M. C. 85
FILER FMCSA
ACCOUNT NO. 22512

Approved by OMB
2126-0017
License No.
MC- 720852

PROPERTY BROKER'S TRUST FUND AGREEMENT UNDER 49 U.S.C. 13906
OR NOTICE OF CANCELLATION OF THE AGREEMENT

KNOW ALL MEN BY THESE PRESENTS, That we Hickey Enterprises, Inc D/B/A Red River Transportation Group

of 1420 E 22nd St Texarkana, AR 71854
(Street) (City) (State) (Zip code)

as TRUSTOR (hereinafter called Trustor), and PACIFIC FINANCIAL ASSOCIATION, INC.
(Name of Trustee)

a financial institution created and existing under the laws of the State of California
(State or District of Columbia)

as TRUSTEE (hereinafter called Trustee) hold and firmly bind ourselves and our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Trustor is or intends to become a Broker pursuant to the provisions of the Title 49 U.S.C. 13904, and the rules and regulations of the Federal Motor Carrier Safety Administration relating to insurance or other security for the protection of motor carriers and shippers, and has elected to file with the Federal Motor Carrier Safety Administration such a Trust Fund Agreement as will ensure financial responsibility and the supplying of transportation subject to the ICC Termination Act of 1995 in accordance with contracts, agreements, or arrangements therefor, and

WHEREAS, this Trust Fund Agreement is written to assure compliance by the Trustor as a licensed Property Broker of Transportation by motor vehicle with 49 U. S. C 13906(b), and the rules and regulations of the Federal Motor Carrier Safety Administration, relating to insurance or other security for the protection of motor carriers or shippers, and shall inure to the benefit of any and all motor carriers or shippers to whom the Trustor may be legally liable for any of the damages herein described.

NOW, THEREFORE, the trustor and trustee, to accomplish the above, agree as follows:

1. Trustee agrees that payments made pursuant to the security provided herein to shippers and motor carriers pursuant to this Agreement will be made exclusively and directly to shippers or motor carriers that are parties to contracts, agreements or arrangements with Trustor.
2. Trustee agrees that the protection afforded to shippers and motor carriers hereby will continue until any and all claims made by shippers or motor carriers for which Trustor may be legally liable have been settled or until the funds deposited by Trustor pursuant to this Agreement have been exhausted, whichever comes first.
3. The parties hereto acknowledge and certify that said Trustee shall exclusively manage the security and trust fund, as herein set forth, and shall have legal title to the security and trust fund, pursuant to the terms and conditions as set forth in this agreement. Further, the parties hereto, and the said Trustee, as evidenced by their signatures to this agreement, acknowledge and certify that (a) said Trustee, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustor; and (b) said Trustor, neither has nor expects to have any interest, financial, proprietary, or otherwise, whatsoever, in Trustee.
4. Trustee acknowledges the receipt of the sum of Ten Thousand Dollars (\$10,000.00), to be held in trust under the terms and conditions set forth herein.
5. Trustee may, within its sole discretion, invest the funds comprising the corpus of this trust fund consistent with its fiduciary obligation under applicable law.
6. Trustee shall pay, up to a limit of Ten Thousand Dollars (\$10,000.00), directly to a shipper or motor carrier any sum or sums which Trustee, in good faith, determines that the Trustor has failed to pay and would be held legally liable by reason of Trustor's failure to perform faithfully its contracts, agreements, or arrangements for transportation by authorized motor carriers, made by Trustor while this agreement is in effect, regardless of the financial responsibility or lack thereof, or the solvency or bankruptcy, of Trustor.
7. In the event that the trust fund is drawn upon and the corpus of the trust fund is a sum less than Ten Thousand Dollars (\$10,000.00), Trustor shall, within thirty (30) days, replenish the trust fund up to Ten Thousand Dollars (\$10,000.00) by paying to the Trustee a sum equal to the difference between the existing corpus of the trust fund and Ten Thousand Dollars (\$10,000.00).
8. Trustee shall immediately give written notice to the FMCSA of all lawsuits filed, judgments rendered, and payments made under this trust agreement and of any failure by Trustor to replenish the trust fund as required herein.
9. This agreement may be canceled at any time upon thirty (30) days written notice by the Trustee or Trustor to the FMCSA on the form printed at the bottom of this agreement. The thirty (30) day notice period shall commence upon actual receipt of a copy of the trust fund agreement with the completed notice of cancellation at the FMCSA's Washington, DC office. The Trustee and/or Trustor specifically agrees to file such written notice of cancellation.

10. All sums due the Trustee as a result, directly or indirectly, of the administration of the trust fund under this agreement shall be billed directly to Trustor and in no event shall said sums be paid from the corpus of the trust fund herein established.

11. Trustee shall maintain a record of all financial transactions concerning the Fund, which will be available to Trustor upon request and reasonable notice and to the FMCSA upon request.

12. This agreement shall be governed by the laws in the State of Arizona, to the extent not inconsistent with the rules and regulations of the FMCSA.

This trust fund agreement is effective the 27 day of September, 2010, 12:01 a.m., standard time at the address of the Trustor as stated herein and shall continue in force until terminated as herein provided.

Trustee shall not be liable for payments of any of the damages hereinbefore described which arise as the result of any contracts, agreements, undertakings, or arrangements made by the Trustor for the supplying of transportation after the cancellation of this Agreement, as herein provided, but such cancellation shall not affect the liability of the Trustee for the payment of any such damages arising as the result of contracts, agreements, or arrangements made by the Trustor for the supplying of transportation prior to the date such cancellation becomes effective.

IN WITNESS WHEREOF, the said Trustor and Trustee have executed this instrument on the 26 day of Oct, 2011.

TRUSTOR

Name Hickey Enterprises, Inc D/B/A Red River Transportation Group
Address 1420 E 22nd St
Texarkana, AR 71854
Telephone No. (870)774-1911
By Clarence Hickey
Clarence Hickey
President
Witness Courtney Grace EFO
(Signature and Title)

TRUSTEE

Name PACIFIC FINANCIAL ASSOCIATION, INC.
Address 12707 High Bluff #200
San Diego, CA 92130
Telephone No. (800)595-2615
By J. Penny Larson
J.P. Larson
President
Witness B.A. Cliff
(Signature and Title)

Only financial institutions may qualify to act as Trustee. Trustee, by the above signature, certifies that it is a financial institution and has legal authority to assume the obligations of Trustee and the financial ability to discharge them.

NOTICE OF CANCELLATION

THIS IS TO ADVISE THAT THE ABOVE BROKER TRUST FUND AGREEMENT EXECUTED ON THE ____ DAY OF _____, ____ IS HEREBY CANCELED AS SECURITY IN COMPLIANCE WITH THE FMCSA SECURITY REQUIREMENTS UNDER 49 U.S.C. 13906(b) and 49 CFR 387.307, EFFECTIVE AS OF THE ____ DAY OF _____, ____ 12:01 A.M. STANDARD TIME AT THE ADDRESS OF THE TRUSTOR, PROVIDED SUCH DATE IS NOT LESS THAN THIRTY (30) DAYS AFTER THE ACTUAL RECEIPT OF THIS NOTICE BY THE FMCSA.

____ DATE SIGNED

SIGNATURE OF AUTHORIZED
REPRESENTATIVE OF TRUSTEE OR TRUSTOR