



### Carrier Packet

Email completed packet to: [cs@nptlogistics.com](mailto:cs@nptlogistics.com)

### Company Information

Company	<i>NPT Logistics Inc.</i>
Address	8799 North Loop East Suite 220, Houston, TX 77029
Email	<a href="mailto:cs@nptlogistics.com">cs@nptlogistics.com</a>
Phone	281-607-0001

Business Type	3PL
Federal ID #:	
MC #	1573011 - B
DOT#	4115714

Insurance / Surety Bond	Roanoke Group
Address	1475 E Woodfield Rd Suite 500 Schaumburg IL 60173
Website	<a href="https://www.roanokegroup.com/">https://www.roanokegroup.com/</a>
Contact	Cristy Vidal
Contact Email	<a href="mailto:cristy.vidal@roanokegroup.com">cristy.vidal@roanokegroup.com</a>
Phone	847 969 1420



Dear Valued Carrier,

Thank you for your interest in NPT Logistics Inc.

To ensure we have an accurate profile of your company and to be able to process your payment in a timely manner, please provide the following:

- 1) Completed and signed Broker/Carrier Agreement
- 2) Completed Carrier Profile, Payment Terms, and Direct Deposit, Change, and/or Cancellation Form and Authorization Agreement – including a VOIDED check
- 3) Copy of Certificate of Insurance or Policy of both LIABILITY and CARGO insurance (Minimum insurance coverage of \$1,000,000 BI/PD and \$100,000 Cargo are REQUIRED) **MUST BE SENT DIRECTLY FROM INSURANCE BROKER**

NPT Logistics Inc.

8799 North Loop East Suite 220, Houston, TX 77029

- 4) Copy of Certificate of Insurance or Policy of your WORKERS' COMPENSATION insurance
- 5) Contract or Carrier Authority issued by FMCSA
- 6) Completed and Signed W9 (included in this packet)
- 7) Copy of broker authority from FMCSA, if applicable
- 8) Hazmat Certificate, if applicable

Please EMAIL the completed Carrier Packet and necessary documents to - Carrier Services  
Department: [cs@nptlogistics.com](mailto:cs@nptlogistics.com)

We look forward to working with you!



### Carrier Packet

NPT Logistics Inc. Kindly requests that you complete and return this form to us by email at [cs@nptlogistics.com](mailto:cs@nptlogistics.com)

Legal Name of Company: \_\_\_\_\_

Trade Name (if different from above): \_\_\_\_\_

Physical Address \_\_\_\_\_

City: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Remit to address (if different)  
\_\_\_\_\_

Direct Phone Number \_\_\_\_\_

Dispatch after hours number \_\_\_\_\_

Fax number \_\_\_\_\_

Dispatch email \_\_\_\_\_

Dispatch Contact \_\_\_\_\_

MC Number \_\_\_\_\_ US DOT Number \_\_\_\_\_ Carrier Code \_\_\_\_\_

SCAC Code: \_\_\_\_\_ NIR Number \_\_\_\_\_

Federal ID/ Social Security Number \_\_\_\_\_

	Yes	No
US Custom Bonded		
Canada Custom Bonded		
Fast approved		
CSA approved		
Minority Business Enterprise		
Hazmat Certified		
Power only Carrier		
Smart way Certified		
Does your company broker out extra freight?		



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Number of Trailers: Reefers \_\_\_\_\_ Vans \_\_\_\_\_ Vented Vans \_\_\_\_\_ Flats \_\_\_\_\_  
4' Tarps \_\_\_\_\_ 6' Tarps \_\_\_\_\_ 8' Tarps \_\_\_\_\_ Step Deck \_\_\_\_\_ Drop Deck \_\_\_\_\_  
Removable Goose Neck \_\_\_\_\_ Other \_\_\_\_\_

Is your company Hazmat Certified?  Yes  No

If yes, please forward a copy of your Certification and fill out Appendix A of the contract.

How do you track your drivers? GPS \_\_\_\_\_ Cell Phone \_\_\_\_\_ Other: \_\_\_\_\_

If GPS, can SSP Global Forwarding LTD have access online?  Yes  No

Geographic Service Area

**This information will be used to help us determine future opportunities that may exist based on the services your company provides.**



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### PAYMENT TERMS

Please select which of the following payment terms you would like to be set up with. **Your selection will remain as your permanent payment term until NPT Logistics Inc. is notified in writing that you would like your terms changed.** If this form is not filled out, signed and returned your payment terms will default to 30 DAYS.

**All pay terms are calculated from the day NPT Logistics Inc. receives your paperwork.**

<input type="checkbox"/>	<b>45Days - No fees:</b> Check mailed, or payment direct deposited via ACH within 28 days of NPT Logistics Inc. receiving the paperwork.
<input type="checkbox"/>	<b>7-Day Quick Pay:</b> A 3% service charge will be deducted from the gross truck rate. Payment is made by direct deposit via ACH with no fee. Payment will be issued within 7 days of NPT Logistics Inc. receiving the paperwork but will not be guaranteed if there are any problems with the load overages, shortages, late delivery, temperature issues, etc..
<input type="checkbox"/>	<b>1-Day Quick Pay:</b> A 5% service charge will be deducted from the gross truck rate. Payment is made with either a Comcheck or by direct deposit via wire, both of which includes a \$25 dollar per invoice Comchek fee/wire fee. A Comchek or wire will be executed in the amount owed one business day after NPT Logistics Inc. receives the paperwork. Please see the invoice information section of the Rate Confirmation for paperwork submission instructions. If original documents are required, please mail them. If originals are not required, please email to <a href="mailto:logistics@nptlogistics.com">logistics@nptlogistics.com</a> and write "1-Day Quick Pay" on your invoice/Rate Confirmation. If we receive your paperwork on Friday, you will receive your Comchek or wire on Monday. 1-Day Quick Pay will not be guaranteed if there are any problems with the load overages, shortages, late delivery, temperature issues, etc. You can select 5% 1-Day Quick Pay on a per invoice basis if you have selected either 28 Days No Fees or 3% 7-Day. To use this option, "1-Day Quick Pay" must be written clearly on your invoice/Rate Confirmation.
<input type="checkbox"/>	<b>Direct Deposit:</b> Select if you want direct deposit, available on all payment terms. <b>Fill out Agreement Form, include a VOIDED check, and email to <a href="mailto:logistics@nptlogistics.com">logistics@nptlogistics.com</a></b>

We allow invoices and BOL's to be sent via email ( [logistics@nptlogistics.com](mailto:logistics@nptlogistics.com) ). Sending paperwork via email will ensure we receive your documents the same day and will help you get paid faster. If original documents are required, you must mail your paperwork to the following address to receive payment:

**NPT Logistics Inc. 8799 North Loop East Suite 220, Houston, TX 77029**

**All paperwork submitted must include:**

- ✓ Invoice with your company name and address, and along with Rate confirmation.
- ✓ Original BOL/POD signed by the receiver.
- ✓ Any unloading or pallet receipts with SSP Global Forwarding authorization number printed on them.