



**Not all documents must be faxed/emailed back.**  
**Only the following documents must be signed and faxed/emailed back:**

- o Carrier Authority Page
- o Signed C2 Carrier Contract
- o Carrier Insurance
- o Carrier W9
- o Statement and Acknowledgment (Government Loads Only)

Attn: Carrier Pack Setup Team  
Fax: (205) 489-5326  
Email: [carrieronboarding@c2freight.com](mailto:carrieronboarding@c2freight.com)

Mailing Address:

C2 Freight Resources Inc.  
24420 Hwy 278  
Houston, AL 35572

(205) 489-5335  
[www.c2freight.com](http://www.c2freight.com)



Attn: Credit Manager  
Subject: Credit References

**Surety Bond**

Great American Insurance Co.  
301 E. 4th Street  
Cincinnati, OH 45202  
Certificate # 288-341449

C2 Freight MC-341449

FEIN: 71-0811809

**Credit Credentials**

- Dun & Bradstreet  
(800) 333-0505  
DUNS# 054624890
- Compunet  
(800) 872-3748
- Frankie Lain  
(620) 515-2820
- G&S Transportation of TN  
(901) 505-2182
- Rainier Transportation, Inc.  
(360) 768-1628

**Send Freight Bills to:**

C2 Freight Resources, Inc.  
24420 Hwy 278  
Houston, AL 35572  
or Fax: (205) 489-0011  
Email to: [accounting@c2freight.com](mailto:accounting@c2freight.com)

Please provide the correct address for payment mailing.  
If you use a factoring company, provide that information.

Mail to: \_\_\_\_\_ Please circle one below:

\_\_\_\_\_ Incorporated: Yes or No

Email: \_\_\_\_\_

**PM-25  
(REV. 1/95)**

**SERVICE DATE  
AUGUST 4, 1998**

**FEDERAL HIGHWAY ADMINISTRATION**

**LICENSE**

**MC 341449 B**

**C2 FREIGHT RESOURCES, INC.  
VAN BUREN, AR, US**

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). Applicant shall also render reasonably continuous and adequate service under this authority. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Thomas T. Vining  
Chief, Licensing and Insurance Division

## BROKER-CARRIER AGREEMENT

This Agreement is entered on this \_\_\_ day of \_\_\_\_\_, 20\_\_\_ and/or when incorporated by reference in any scope of work addenda or load confirmation agreement otherwise executed by the parties.

WHEREAS, C2 Freight Resources, Inc. (hereinafter referred to as "Broker") Docket No. MC- 341449 is a licensed, authorized and bonded property broker which arranges for the transportation of cargo utilizing as independent contractors motor carriers; and

WHEREAS, such logistics services include, but are not limited to, selecting, procuring, contracting with and compensating carriers as third party vendors; and

WHEREAS, \_\_\_\_\_ (hereinafter referred to as "Carrier"), Docket No. MC- \_\_\_\_\_ whose address is \_\_\_\_\_ warrants that it is licensed, authorized and insured by the FMCSA and otherwise qualified and in compliance with all applicable federal and state requirements; and

WHEREAS, the purpose of this Agreement is to establish a protocol setting forth the duties, obligations and responsibilities of Carrier in rendering services arranged by Broker for its customers which shall be third party beneficiaries;

NOW, THEREFORE, the parties agree as follows:

1. Carrier warrants that it is, and shall be in compliance during the term of this Agreement, with all applicable federal, state and local laws relating to the provision of its services including, but not limited to:
  - (i) transportation of Hazardous Materials, (including the licensing and training of drivers), as defined in 49 C.F.R. §172.800, §173, and §397 et seq. to the extent that any shipments hereunder constitute Hazardous Materials. In addition, the insurance amount limits will be higher than a non-hazardous load. The General Liability limit will increase to \$5,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances;
  - (ii) security regulations;
  - (iii) owner/operator lease regulations;
  - (iv) loading and securement of freight regulations;
  - (v) implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances, and hours of service regulations;
  - (vi) sanitation, temperature, and contamination requirements for transporting food, perishable, and other products including the Food Safety Modernization Act (FSMA);
  - (vii) qualification and licensing and training of drivers;
  - (viii) implementation and maintenance of equipment safety regulations;
  - (ix) maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers;
  - (x) all registration and licensing requirements required to perform the services
  - (xi) California Air Resource Board (CARB) compliance
  - (xii) Worker's compensation and employment law where applicable
  - (xiii) Carrier will comply with any ex-air, ex-water or ex-rail requirements related to the nature of the shipment.
  - (xiv) Carrier shall transport the property, under its own authority and subject to the terms of this agreement

(xv) Agrees that a Shipper's insertion of Broker's name as the carrier on a bill of lading shall be for the Shipper's convenience only and shall not change Broker's status as a property broker nor Carrier's status as a motor carrier. Broker is not a motor carrier and assumes no motor carrier responsibility for cargo loss and damage in the event that the National Motor Freight Traffic Association (NMFTA) (effective in August 2016), form of bill of lading is utilized.

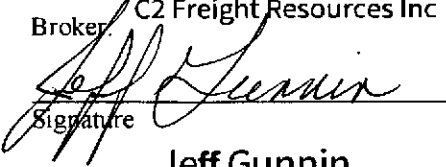
2. Indemnity. Carrier warrants and agrees to defend, indemnify and hold harmless Broker and Broker's Customer from all damages, claims, causes of action, losses and attorney's fees to the extent caused by its negligent performance of services provided or by any breach of warranty.
3. Cargo Loss and Damage. All cargo claims will be filed by Customer or the beneficial owner of the goods with the carrier in possession of the cargo or with Broker for its transmission to Carrier within 9 months of occurrence. All claims will be adjudged by the carrier in accordance with 49 U.S.C. 14706 (the Carmack Amendment), 49 C.F.R. 370 and the terms of the Standard Truckload Bill of Lading unless otherwise agreed to in writing. Unless a higher limit of liability is agreed to in a signed scope of work addenda or an executed load confirmation sheet between Carrier and Broker at time of booking, all claims for loss, damage and delay are limited to \$100,000 per occurrence. Any claim not resolved to satisfaction of Broker or its customer may be submitted to binding arbitration before the Transportation Lawyers Association ADR Council. Carrier agrees that the decision of the arbiter is final and enforceable.
4. Bills of Lading: Carrier shall sign a bill of lading, produced by shipper or Carrier in compliance with 49 C.F.R. §373.101 (and any amendments thereto), for the property it receives for transportation under this Agreement. Unless otherwise agreed in writing, Carrier shall become fully responsible/liable for the freight when it takes/receives possession thereof, and the trailer(s) is loaded, regardless of whether a bill of lading has been issued, and/or signed, and/or delivered to Carrier, and which responsibility/liability shall continue until delivery of the shipment to the consignee and the consignee signs the bill of lading or delivery receipt. Any terms of the bill of lading (including but not limited to payment and credit terms, released rates or released value) inconsistent with the terms of this Agreement shall be ineffective. Failure to issue a bill of lading, or sign a bill of lading acknowledging receipt of the cargo, by Carrier, shall not affect the liability of Carrier.
5. Insurance/Certificate Holder Status. Carrier warrants and agrees to maintain at all times during the term of the contract, insurance coverage with limits not less than the following:

General Liability -	\$1,000,000.00 *	Cargo Liability -	\$100,000.00
Auto Liability -	\$1,000,000.00	Worker's Compensation -	as required by law.

Carrier further warrants that all insurance shall inure to the benefit of Broker and its customer and that coverage shall apply to all equipment operated and shall not be subject to any exclusions which would result in denial of the underwriter for coverage of the liability assumed herein. Carrier shall provide Broker with a Certificate of Insurance evidencing the coverage set forth above which shall provide that Broker is a certificate holder with respect to all coverage. As mentioned above, the insurance amount limits will be higher than a non-hazardous load. The General Liability limit will increase to \$5,000,000 if transporting hazardous materials including environmental damages due to release or discharge of hazardous substances. Carrier warrants and represents to Broker that all equipment and/or drivers utilized in the transportation of freight that Broker has arranged for Carrier to transport are covered by Carrier's insurance policies, including, but not limited to, representation and warrant that all tractors (and trailers, if applicable) and drivers are listed on schedules or other lists of vehicles and/or drivers necessary to invoke coverage under any such insurance policies.

6. Carrier warrants that during the term of its contract with Broker, it shall be licensed, authorized and insured to operate on the nation's roadways by the Federal Motor Carrier Safety Administration (FMCSA), and shall enjoy a safety rating of "Satisfactory" or equivalent. Carrier warrants that it does not have an "Unsatisfactory" safety rating issued by the Federal Motor Carrier Safety Administration (FMCSA), U.S. Department of Transportation, and will notify Broker in writing immediately if its safety rating is changed to "Unsatisfactory" or "Conditional". Authorizes Broker to invoice Carrier's freight charges to shipper, consignee, or third parties responsible for payment.
7. Carrier will notify Broker immediately if its federal Operating Authority is revoked, suspended or rendered inactive for any reason; and/or if it is sold, or if there is a change in control of ownership, and/or any insurance required hereunder is threatened to be or is terminated, cancelled, suspended, or revoked for any reason.
8. Carrier agrees that the terms and conditions of its contract with Broker shall apply on all shipments it handles for Broker. Any tariff terms published by carrier which are inconsistent with the contract shall be subordinate to the terms of the contract.
9. Carrier assumes full responsibility and liability for payment of the following items: All applicable federal, state, and local payroll taxes, taxes for unemployment insurance, old age pensions, workers' compensation, social security, with respect to persons engaged in the performance of its transportation services hereunder. Broker shall not be liable for any of the payroll-related tax obligations specified above and Carrier shall indemnify, defend, and hold Broker harmless from any claim or liability imposed or asserted against Broker for any such obligations.
10. Express Waiver. Carrier shall expressly waive all rights and remedies under Title 49 U.S.C., Subtitle IV, Part B to the extent they conflict with the contract.
11. Carrier warrants it will not re-broker, assign, or interline the shipments without prior written consent of Broker. If Broker provides such consent, Carrier shall, at all times, remain liable for the performance of such delivering carrier. If carrier breaches this provision, Broker shall have the right of paying the monies it owes Carrier directly to the delivering carrier in lieu of payments to the Carrier. Upon Broker's payment to delivering carrier, Carrier shall not be released from any liability to Broker under this Agreement.
12. Back Solicitation. For the period of the term of this Agreement and 12 months thereafter, Carrier warrants that it shall not back solicit Broker with respect to any traffic first tendered by Broker to Carrier under this Agreement. Carrier shall be liable to Broker for 15% of the freight charges derived from any violation of this provision and shall indemnify Broker from all legal expenses and costs incurred in enforcing this provision.
13. Duties of Customer. Customer will accurately describe the shipments being tendered for transport and the following items will not be tendered without notice to Carrier: hazardous materials, toxic waste, shipments of extraordinary value, glass, objects d'art, objects of unusual value, perishable or temperature sensitive items subject to the Food Safety Modernization Act.
14. Volume and Frequency. Unless otherwise agreed in a scope of work addendum, this contract shall constitute a protocol pursuant to which Customer is not restricted from tendering freight to other brokers, third party providers, or motor carriers. Similarly, unless otherwise agreed, Broker is free to accept or reject the transportation of any shipment at time of tender.

15. Term and Termination. The term of this Agreement shall be for 1 year commencing on the date shown above or at time of first tender and shall automatically renew for successive 1 year periods provided that either party may terminate this Agreement on 30 days written notice to the other without cause.
16. Arbitration. Any claim not resolved to satisfaction of Broker or its customer may be submitted to binding arbitration before the Transportation Lawyers Association ADR Council at Houston, Alabama.
17. Payment Terms. Carrier shall invoice Broker within 15 days of delivery and shall provide proof of delivery. Upon payment of each invoice by its Customer, Broker will transmit payment of freight charges to Carrier endeavoring to make payment within 30 days of receipt of invoice. Broker warrants that it will look to Broker for payment of freight charges and Carrier shall not contact Broker's customer, the consignor or consignee concerning freight payments without first giving Broker 30 days advance notice. Carrier shall not charge interest or late payment fees and waives all liens. If Carrier requests other terms, it will be determined on a load by load basis and other fees may apply. Carrier must contact Broker within 15 days of proof of delivery. Broker will discuss additional payment options and any associated fees. Carrier must agree to all terms and conditions or the aforementioned terms will apply.
18. Independent Contractor Status. Broker and its Carriers are each independent businesses and not responsible for the actions, taxes or regulatory compliance of the other.
19. Integration Clause. This Agreement together with Broker's load confirmation sheet shall constitute the entire agreement between the parties and shall not be otherwise modified except by a signed written addendum. The terms of the Standard Bill of Lading shall apply to the extent not inconsistent with this Agreement. Carriers retained by Broker execute nonconforming bills of lading as receipt for goods and condition only.
20. Law and Venue. General principles of federal transportation law and venue apply to the extent not inconsistent or expressly waived by this Agreement. This Agreement shall otherwise be deemed to have been entered under the laws of the State of Alabama. Venue and jurisdiction to resolve any dispute shall be before a court of competent jurisdiction in Winston County, Alabama.
21. Shipments Which Originate Outside the U.S. The parties acknowledge and agree that the limitations of liability for cargo loss or damage as well as other liabilities, arising out of the transportation of shipments which originate outside the United States may be subject to the laws of the country of origin.

Broker: C2 Freight Resources Inc  
  
 Signature  
**Jeff Gunnin**  
 Print Name  
**President**  
 Title

Carrier:  
 \_\_\_\_\_  
 Signature  
 \_\_\_\_\_  
 Print Name  
 \_\_\_\_\_  
 Title

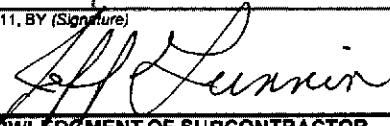
**STATEMENT AND ACKNOWLEDGMENT**

OMB Control Number: 9000-0066  
Expiration Date: 4/30/2022

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. § 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The OMB control number for this collection is 9000-0066. We estimate that it will take .05 hours to read the instructions, gather the facts, and answer the questions. Send only comments relating to our time estimate, including suggestions for reducing this burden, or any other aspects of this collection of information to: U.S. General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street, NW, Washington, DC 20405.

**PART I - STATEMENT OF PRIME CONTRACTOR**

1. PRIME CONTRACT NUMBER		2. DATE SUBCONTRACT AWARDED		3. SUBCONTRACT NUMBER	
4. PRIME CONTRACTOR			5. SUBCONTRACTOR		
a. NAME C2 Freight Resources, Inc.			a. NAME		
b. STREET ADDRESS 24420 Highway 278			b. STREET ADDRESS		
c. CITY Houston		d. STATE AL	e. ZIP CODE 35572	c. CITY	
		d. STATE	e. ZIP CODE		
6. The prime contract <input type="checkbox"/> does, <input type="checkbox"/> does not contain the clause entitled "Contract Work Hours and Safety Standards Act -- Overtime Compensation."					
7. The prime contractor states that under the contract shown in Item 1, a subcontract was awarded on the date shown in Item 2 to the subcontractor identified in item 5 by the following firm:					
a. NAME OF AWARING FIRM					
b. DESCRIPTION OF WORK BY SUBCONTRACTOR					

8. PROJECT		B. LOCATION	
10a. NAME OF PERSON SIGNING Jeff Gunnin		11. BY (Signature) 	
10b. TITLE OF PERSON SIGNING President		12. DATE SIGNED 11/17/21	

**PART II - ACKNOWLEDGMENT OF SUBCONTRACTOR**

13. The subcontractor acknowledges that the following clauses of the contract shown in Item 1 are included in this subcontract:

Contract Work Hours and Safety Standards Act - Overtime Compensation (If included in prime contract see Block 6)	Construction Wage Rate Requirements
Payrolls and Basic Records	Apprentices and Trainees
Withholding of Funds	Compliance with Copeland Act Requirements
Disputes Concerning Labor Standards	Subcontracts (Labor Standards)
Compliance with Construction Wage Rate Requirements and Related Regulations	Contract Termination - Debarment
	Certification of Eligibility

14. NAME(S) OF ANY INTERMEDIATE SUBCONTRACTORS, IF ANY

A		C	
B		D	
15a. NAME OF PERSON SIGNING		16. BY (Signature)	
15b. TITLE OF PERSON SIGNING			
17. DATE SIGNED			



## **C2 Freight Resources, Inc.**

### **Accessorial Policies**

Please refer to our continuing contract for additional information on any of the items below.

#### Detention

C2 Freight has contracted with our shippers to provide detention pay at various rates to carrier drivers if they should be detained more than 4 hours with an appointment and more than 8 hours in a FCFS situation (possibly less time depending on the shipper). However; our shippers require C2 Freight to provide the following information:

1. Time driver arrived verified on the BOL by the shipper/receiver signature
2. Time driver was loaded/unloaded verified on BOL by shipper/receiver signature

If carrier driver is having trouble getting the shipper or receiver to write times on the BOL, call us for assistance before the driver leaves. We cannot bill for detention without this information on the Bill of Lading (BOL). If detention should occur, C2 will pay at a rate of \$30 per hour for every hour after 4 hours.

#### Layover

C2 Freight will be fair with all Carriers hauling for us and our Shippers. Keep in mind, it is the sole responsibility of the Carrier to move this freight and incur all expenses as they arise. C2 Freight does commit to you that we will ask our shippers and receivers for layover pay for drivers when the Shipper/Receiver's misinformation causes your driver to not pickup or deliver in the expected time frame.

#### Lumper Fees

C2 Freight will reimburse 100% of all approved lumper fees paid provided the receipt is sent with the bill of lading (BOL) and is sent within 24 hours of the delivery. If the Carrier does not send the receipt with the BOL and C2 Freight invoices the customer without the lumper receipt, the Shipper will not pay; therefore, C2 Freight will not reimburse the Carrier.

#### Advances

C2 Freight does not give cash advances except in emergency situations. We do offer a Quick Pay program. Please contact C2 Freight at 205-489-5335 to inquire.

#### Carrier Responsibilities

- Driver must call C2 Freight for dispatch at 205-489-5335. Dispatch will provide local directions, pick-up numbers, etc.
- Driver will be sent tracking. Drivers are encouraged to accept tracking.
- Driver must sign in at Shipper as C2 in order to track time for detention pay. In the case of detention occurring, Shipper will only know driver as "C2" which is the reason for sign-in as C2.
- Driver must call dispatch (205-489-5335), as soon as he/she is loaded with the Bill of Lading number or we must deduct \$50 from Carrier.
- Driver must check call once per day by 10:00.
- Driver must sign-in at Receiver in order to track time for detention in case detention should occur.



U.S. Department of Transportation  
 Federal Motor Carrier Safety Administration  
 Licensing and Insurance Public

Help | [Choose Menu Option](#)

Active/Pending Insurance

<b>US DOT:</b> 1019863		<b>Docket Number:</b> MCS41449						
<b>Legal Name:</b> C2 FREIGHT RESOURCES, INC.								
Form	Type	Insurance Carrier	Policy/Surety	Posted Date	Coverage From	Coverage To	Effective Date	Cancellation Date
84	SURETY	GREAT AMERICAN INSURANCE CO.	2208172	10/02/2013	\$0	\$75,000*	10/01/2013	

\* If a carrier is in compliance, the amount of coverage will always be shown as the required Federal minimum (\$5,000 per vehicle, \$10,000 per occurrence for cargo insurance, \$75,000 for bond/trust fund insurance for brokers and freight forwarders). The carrier may actually have higher levels of coverage.

[Carrier Details](#) | [Selected Insurance](#) | [Insurance History](#) | [Authority History](#) | [Pending Application](#) | [Revocation](#)

01/20/2013



Home | About | DOT Home | Privacy Policy | USA.gov | Freedom of Information Act (FOIA) | 1-800-455-9111 | Contact Us | Feedback | Help  
 10/28/2013 10:28:00 AM Eastern Standard Time



Date: \_\_\_\_\_ CarrierCode \_\_\_\_\_

Company Full Name: \_\_\_\_\_

DBA: \_\_\_\_\_ Years in Business: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Dispatch Contact: \_\_\_\_\_ Ops Mgr: \_\_\_\_\_

Telephone: \_\_\_\_\_ Night Phone: \_\_\_\_\_

Dispatch Email: \_\_\_\_\_

Accounting Email: \_\_\_\_\_

Federal ID: \_\_\_\_\_ MC#: \_\_\_\_\_

Equipment Type and Number of Trucks: Trucks \_\_\_\_\_ Vans \_\_\_\_\_

Hazmat Certified: Yes \_\_\_\_\_ No \_\_\_\_\_ Reefers \_\_\_\_\_ Flatbed \_\_\_\_\_

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC <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) ▶ _____ <small>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 owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number												
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OR												
Employer identification number												
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### 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.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶
------------------	----------------------------	--------

### 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](http://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-INT (interest earned or paid)

- 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.*