

### Equipment List

Year	Make	Body Type	VIN Number	Radius	Company Owned?	Value
2021	Freightliner	3-Axle Tractor	ULTD	Y	\$	55,000
2019	Freightliner	3-Axle Tractor	ULTD	N	\$	45,000
xxxx	Non-Owned	Semi-Trailer	ULTD	N	\$	60,000
xxxx	Non-Owned	Semi-Trailer	ULTD	N	\$	60,000

### Driver List

Full Name	Driver's License	License State	Date of Birth	Years of Exper.	Date of Hire	Owner or Driver
Mandeep Kaur	Y4178015	CA	5/27/1984	NOT DRIVING	O	
Amanpreet Singh Ghuman	B9931299	CA	6/2/1979	26	Brother	D
Lokpreet Singh	B9931300	CA	2/24/1978	26	Brother	D
Gurinder S Deol	WDL3249F353B	WA	7/19/1975	5	10/1/2024	D

**Great West Casualty Company**  
**Gross Loss Run**

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 Process Date: 01/14/2025  
 Process Time: 01:25

Policy	Insured	Agent	Eff-Date	Exp-Date	As Of
GRT09435A	GLAD TRANSPORT INC	NOBLE WEST INSURANCE SERVICES	09/27/2023	09/27/2024	01/14/2025
Claim #	Coverage	Report Loss Date	LTE RPT	Driver ST Reserve	Loss Subro/Salvage Incurred Paid Loss Recoveries Paid Losses Losses Adjustment Expenses
	0	POLICY ACCIDENTS TOTALING		0.00	0.00 0.00 0.00 0.00 0.00

**Great West Casualty Company**  
**Gross Loss Run**

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 Process Date: 01/14/2025  
 Process Time: 01:25

<b>Policy</b>	<b>Insured</b>	<b>Agent</b>	<b>Eff-Date</b>	<b>Exp-Date</b>	<b>As Of</b>
GRT04116A	GLAD TRANSPORT INC	NOBLE WEST INSURANCE SERVICES	07/02/2023	07/02/2024	01/14/2025
Claim #	Coverage	Report Date	LTE RPT	Driver	Loss ST Reserve Paid Loss Subro/Salvage Recoveries Incurred Losses Adjustment Expenses
	0	POLICY ACCIDENTS TOTALING			0.00 0.00 0.00 0.00 0.00 0.00



Report ID 905  
Run ID 13403142  
User Gladtransportinc

**Loss Summary**  
**AmTrust North America**  
Glad Transport Inc

Date 01/16/2025  
Time 5:27:05PM  
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Policy Number	Insured	Agent Name	Effect Date	Expire Date	Cancel Date	Number Of Losses						Reserves	Payments	Recoveries	Incurred
						Med Only	I.T.	Auto	Injury	Property	Total				
SMC1807758	Glad Transport Inc	Jagdeep Singh Insurance Agency, Inc.	07/02/22	07/02/23		0	0	0	0	0	0	0.00	0.00	0.00	0.00
SMC1818888	Glad Transport Inc	Jagdeep Singh Insurance Agency, Inc.	02/26/24	02/26/25		0	0	0	0	0	0	0.00	0.00	0.00	0.00
Number of Policies			2			0	0	0	0	0	0	0.00	0.00	0.00	0.00

Comments Policy Loss Summary Selection: Glad Transport Inc



Policy Number	Insured	Agent Name	Effect Date	Expire Date	Cancel Date	Med Only	Number Of Losses						Reserves	Payments	Recoveries	Incurred	
							L.T.	Auto	Injury	Property	Total	Open	Litigation				
SMC1807758	Glad Transport Inc	Jagdeep Singh Insurance Agency, Inc.	07/02/22	07/02/23		0	0	0	0	0	0	0	0	0.00	0.00	0.00	0.00
SMC1818888	Glad Transport Inc	Jagdeep Singh Insurance Agency, Inc.	02/26/24	02/26/25		0	0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00
Number of Policies		2				0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00

Comments Policy Loss Summary Selection: Glad Transport Inc

**ONLINE SERVICES FILING RECORD:****CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GLAD TRANSPORT INC**Account Number:** 201-354688**Account Type:** IFTA Carrier Tax**Period Begin:** April 01, 2024**Return Type:** Original**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$1,101.49**Summary**

1. Subtotal Amount Due or Credit	\$1,101.49
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$1,101.49

Account Number:

201-354688

Filing Period:

June 30, 2024

**Jurisdiction Summary**

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	1,721	1,721	7.36	234	130	104	0.3000	\$31.20	\$0.00	\$31.20
Arkansas		2. Diesel	3,166	3,166	7.36	430	333	97	0.2850	\$27.65	\$0.00	\$27.65
Arizona		2. Diesel	7,119	7,119	7.36	967	2,149	-1,182	0.2600	-\$307.32	\$0.00	-\$307.32
California		2. Diesel	8,702	7.36	1,182	0	1,182	1,0890	\$1,287.20	\$0.00	\$1,287.20	
Georgia		2. Diesel	2,154	7.36	293	0	293	0.3620	\$106.07	\$0.00	\$106.07	
Louisiana		2. Diesel	1,857	1,857	7.36	252	90	162	0.2000	\$32.40	\$0.00	\$32.40
Mississippi		2. Diesel	1,874	1,874	7.36	255	1,011	-756	0.1800	-\$136.08	\$0.00	-\$136.08
New Mexico		2. Diesel	7,935	7,935	7.36	1,078	0	1,078	0.2100	\$226.38	\$0.00	\$226.38
Tennessee		2. Diesel	2,821	2,821	7.36	383	122	261	0.2700	\$70.47	\$0.00	\$70.47
Texas		2. Diesel	7,418	7,418	7.36	1,008	1,096	-88	0.2000	-\$17.60	\$0.00	-\$17.60
Oklahoma		2. Diesel	4,101	4,101	7.36	557	1,709	-1,152	0.1900	-\$218.88	\$0.00	-\$218.88
			48,868	48,868		6,639	6,640	-1		\$1,101.49	\$0.00	\$1,101.49

**ONLINE SERVICES FILING RECORD:****CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GLAD TRANSPORT INC**Account Number:** 201-354688**Account Type:** IFTA Carrier Tax**Period Begin:** October 01, 2023**Return Type:** Original**Period End:** December 31, 2023**Due Date:** January 31, 2024**Remaining Due:** \$843.20**Summary**

1. Subtotal Amount Due or Credit	\$756.10
2. Penalty	\$75.61
3. Interest	\$11.49
4. TOTAL BALANCE DUE OR CREDIT	\$843.20

Account Number:

201-354688

Filing Period:

December 31, 2023

### Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	3,227	3,227	6.16	524	0	524	0.3000	\$157.20	\$1.31	\$158.51
Arkansas		2. Diesel	1,426	1,426	6.16	231	141	90	0.2850	\$25.65	\$0.21	\$25.86
Arizona		2. Diesel	6,499	6,499	6.16	1,055	1,817	-762	0.2600	-\$198.12	\$0.00	-\$198.12
California		2. Diesel	8,992	8,992	6.16	1,460	739	721	1.0890	\$785.17	\$6.54	\$791.71
Georgia		2. Diesel	1,921	1,921	6.16	312	0	312	0.3500	\$109.20	\$0.91	\$110.11
Louisiana		2. Diesel	2,443	2,443	6.16	397	263	134	0.2000	\$26.80	\$0.22	\$27.02
Mississippi		2. Diesel	2,425	2,425	6.16	394	1,417	-1,023	0.1800	-\$184.14	\$0.00	-\$184.14
New Mexico		2. Diesel	6,563	6,563	6.16	1,065	70	995	0.2100	\$208.95	\$1.74	\$210.69
Tennessee		2. Diesel	1,529	1,529	6.16	248	0	248	0.2700	\$66.96	\$0.56	\$67.52
Texas		2. Diesel	8,831	8,831	6.16	1,434	2,107	-673	0.2000	-\$134.60	\$0.00	-\$134.60
Oklahoma		2. Diesel	1,661	1,661	6.16	270	833	-563	0.1900	-\$106.97	\$0.00	-\$106.97
			45,517	45,517		7,390	7,387	3		\$756.10	\$11.49	\$767.59

**ONLINE SERVICES FILING RECORD:****CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GLAD TRANSPORT INC**Account Number:** 201-354688**Account Type:** IFTA Carrier Tax**Period Begin:** July 01, 2024**Return Type:** Original**Period End:** September 30, 2024**Due Date:** October 31, 2024**Remaining Due:** \$798.01**Summary**

1. Subtotal Amount Due or Credit	\$798.01
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$798.01

Account Number:

201-354688

Filing Period:

September 30, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
Alabama		2. Diesel	2,228	2,228	7.69	290	153	137	0.3000	\$41.10	\$0.00	\$41.10
Arkansas		2. Diesel	1,987	1,987	7.69	258	201	57	0.2850	\$16.25	\$0.00	\$16.25
Arizona		2. Diesel	6,094	6,094	7.69	792	1,749	-957	0.2600	-\$248.82	\$0.00	-\$248.82
California		2. Diesel	8,501	8,501	7.69	1,105	209	896	1.0230	\$916.61	\$0.00	\$916.61
Georgia		2. Diesel	1,233	1,233	7.69	160	0	160	0.3620	\$57.92	\$0.00	\$57.92
Louisiana		2. Diesel	1,918	1,918	7.69	249	0	249	0.2000	\$49.80	\$0.00	\$49.80
Mississippi		2. Diesel	1,573	1,573	7.69	205	969	-764	0.1800	-\$137.52	\$0.00	-\$137.52
New Mexico		2. Diesel	6,524	6,524	7.69	848	162	686	0.2100	\$144.06	\$0.00	\$144.06
Tennessee		2. Diesel	3,108	3,108	7.69	404	209	195	0.2700	\$52.65	\$0.00	\$52.65
Texas		2. Diesel	7,358	7,358	7.69	957	1,191	-234	0.2000	-\$46.80	\$0.00	-\$46.80
Oklahoma		2. Diesel	2,547	2,547	7.69	331	751	-420	0.1900	-\$79.80	\$0.00	-\$79.80
Illinois		2. Diesel	158	158	7.69	21	0	21	0.7570	\$15.90	\$0.00	\$15.90
Indiana		2. Diesel	291	291	7.69	38	0	38	0.5900	\$22.42	\$0.00	\$22.42
Missouri		2. Diesel	292	292	7.69	38	161	-123	0.2700	-\$33.21	\$0.00	-\$33.21
North Carolina		2. Diesel	373	373	7.69	49	0	49	0.4040	\$19.80	\$0.00	\$19.80
Ohio		2. Diesel	291	291	7.69	38	0	38	0.4700	\$17.86	\$0.00	\$17.86
South Carolina		2. Diesel	421	421	7.69	55	0	55	0.2800	\$15.40	\$0.00	\$15.40
Virginia		2. Diesel	69	69	7.69	9	116	-107	0.3180	-\$34.03	\$0.00	-\$34.03
Virginia	Surcharge	2. Diesel	0	0	0.00	9	0	0	0.1420	\$1.28	\$0.00	\$1.28
West Virginia		2. Diesel	157	157	7.69	20	0	20	0.3570	\$7.14	\$0.00	\$7.14
			45,123	45,123		5,876	5,871	4		\$798.01	\$0.00	\$798.01

**ONLINE SERVICES FILING RECORD:**State of California  
**CALIFORNIA DEPARTMENT OF  
TAX AND FEE ADMINISTRATION****Taxpayer Name:** GLAD TRANSPORT INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 201-354688**Period Begin:** January 01, 2024**Period End:** March 31, 2024**Due Date:** April 30, 2024**Remaining Due:** \$679.73**Summary**

1. Subtotal Amount Due or Credit	\$602.42
2. Penalty	\$60.24
3. Interest	\$17.07
4. TOTAL BALANCE DUE OR CREDIT	\$679.73