

LOSS RUN - BASIC

This Loss Run was generated: 3/28/2025 10:02 AM Eastern Time Zone

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Policy No.	Policy Period	Cancel Date	Insured Name	Company
WN351064	5/13/2023 - 5/13/2024		Freightgroup Transport Ltd	Northland Insurance Company
WN327008	5/13/2022 - 5/13/2023		Freightgroup Transport Ltd	Northland Insurance Company
WN306123	5/13/2021 - 5/13/2022		Freightgroup Transport Ltd	Northland Insurance Company
Total # of Losses for Run: 4				

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN351064	1	Northland Insurance Company	5/13/2023		Freightgroup Transport Ltd
Claimant Loss Transaction Summary					
001 FREIGHTGROUP TRANSPORT LTD					
CARGO MOTOR TRUCK CARGO ALL OTHER					
Examiner: Justin Riegel 651-310-5311					
Loss Summary 21 WN351064-0001					
Occurrence is Closed					
Loss Paid \$13,948.00		Expenses Paid \$957.50	Reserve \$0.00	Recovery \$0.00	Total Incurred \$14,905.50
Policy Summary					
# of Losses: 1 WN351064 Policy Period: 5/13/2023-5/13/2024					
Insured Name Freightgroup Transport Ltd					
Cancel Date					
Policy	Losses Paid	Expenses Paid	Reserves	Recoveries	Total Incurred
Totals	\$13,948.00	\$957.50	\$0.00	\$0.00	\$14,905.50

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN327008	2	Northland Insurance Company	5/13/2022		Freightgroup Transport Ltd
Claimant Loss Transaction Summary					
001 FREIGHTGROUP TRANSPORT LTD					
No reserves established or No activity to date.					
002 JUSTIN TIME TRANSPORTATION					
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D.) PROPERTY DAMAGE					
Examiner: Nathaniel Bliss 651-310-3044					
Loss Summary 21 WN327008-0003					
Occurrence is Closed					
Loss Paid \$2,133.56		Expenses Paid \$0.00	Reserve \$0.00	Recovery \$0.00	Total Incurred \$2,133.56
Policy Summary					
Claim # F3F5308 Date of Loss 3/16/2023 Date Reported 3/17/2023 Cause of Loss STRUCK FIXED OBJECT/PARKED VEHICLE					
Driver, Age YURIY LEYBYUK, 33					
Location PILOT 239 NEW YORK-17K NEWBURGH, NY 12550 ORANGE					
Details IV (STRAIGHT TRUCK) BACKED UP INTO OV AT THE PILOT TRUCK STOP. NO INJURIES.					
Claimant Loss Transaction Summary					
001 FREIGHTGROUP TRANSPORT, LTD					
Loss Reserve: \$ 0.00 Loss Paid: \$ 2,133.56					
Expense Reserve: \$ 0.00 Expense Paid: \$ 0.00					
Total Reserve: \$ 0.00 Total Paid: \$ 2,133.56					
Total Recovered: \$ 0.00 Total Incurred: \$ 2,133.56					
Examiner: Jim Newlin 317-361-8748					
Policy Summary					
Claim # F3F3667 Date of Loss 2/2/2023 Date Reported 2/5/2023 Cause of Loss CARGO LOSS-OTHER					
Driver, Age MYKHAILO KUBYK, 60					
Location HWY 41 NB & JESSICA DRIVE TERRA HAUTE, IN VIGO					
Details SHAREPOINT: IV W/TRAILER AND CARGO. CARGO SHIFT IN TRAILER DUE TO SUDDEN BRAKING, CAUSED DAMAGE TO IV TRAILER. NO OTHER VEHICLES INVOLVED. NO INJURIES.					
Claimant Loss Transaction Summary					
001 FREIGHTGROUP TRANSPORT, LTD					
Loss Reserve: \$ 0.00 Loss Paid: \$ 4,885.81					
Expense Reserve: \$ 0.00 Expense Paid: \$ 0.00					
Total Reserve: \$ 0.00 Total Paid: \$ 4,885.81					
Total Recovered: \$ 0.00 Total Incurred: \$ 4,885.81					

001 FREIGHTGROUP TRANSPORT, LTD		Loss Reserve: \$ 0.00 Expense Reserve: \$ 0.00 Total Reserve: \$ 0.00 Total Recovered: \$ 0.00	Loss Paid: \$ 8,795.09 Expense Paid: \$ 0.00 Total Paid: \$ 8,795.09 Total Incurred: \$ 8,795.09
CARGO MOTOR TRUCK CARGO TRANS PERILS(INCL BREAK, COLL, UPSET, OVTN, D Examiner: Matt Vogel	651-310-5312		
001 FREIGHTGROUP TRANSPORT, LTD		Loss Reserve: \$ 0.00 Expense Reserve: \$ 0.00 Total Reserve: \$ 0.00 Total Recovered: \$ 0.00	Loss Paid: \$ 14,553.69 Expense Paid: \$ 0.00 Total Paid: \$ 14,553.69 Total Incurred: \$ 14,553.69
COMMERCIAL AUTO PHYSICAL DAMAGE COLL - \$1000 DED COLLISION/ALL LOSSES Examiner: Jim Newlin	317-361-8748		
Loss Summary 21 WN327008-0002 Occurrence is Closed			
Loss Paid \$ 28,234.59	Expenses Paid \$ 0.00	Reserve \$ 0.00	Recovery \$ 0.00
Policy Summary # of Losses: 2 WN327008 Policy Period: 5/13/2022-5/13/2023		Insured Name Freightgroup Transport Ltd	Cancel Date
Policy Totals Losses Paid \$ 30,368.15	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 0.00
Total Incurred \$ 30,368.15			

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN306123	1	Northland Insurance Company	5/13/2021		Freightgroup Transport Ltd
Claim # F3E0404	Date of Loss 2/16/2022	Date Reported 2/24/2022	Cause of Loss REAR-ENDED OTHER VEHICLE	Driver, Age PAVEL TARAN, 60	
Location COOK BLVD CHESAPEAKE, VA NORFOLK CITY	Details iv in location to load, was re-directed by security guard. ivd back up and struck front of ov that was parked behind it.				
Claimant Loss Transaction Summary					
001 FREIGHT GROUP TRANSPORT		No reserves established or No activity to date.			
002 SIMMONS, DEMIKKE		Loss Reserve: \$ 0.00 Expense Reserve: \$ 0.00 Total Reserve: \$ 0.00 Total Recovered: \$ 0.00	Loss Paid: \$ 1,770.52 Expense Paid: \$ 0.00 Total Paid: \$ 1,770.52 Total Incurred: \$ 1,770.52		
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D) PROPERTY DAMAGE Examiner: Tammy Lambas	651-310-4708				
003 VANN, CLAYTON		Loss Reserve: \$ 0.00 Expense Reserve: \$ 0.00 Total Reserve: \$ 0.00 Total Recovered: \$ 0.00	Loss Paid: \$ 32,000.00 Expense Paid: \$ 0.00 Total Paid: \$ 32,000.00 Total Incurred: \$ 32,000.00		
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D) BODILY INJURY Examiner: Tammy Lambas	651-310-4708				
004 SIMMONS, DEMIKKE		Loss Reserve: \$ 0.00 Expense Reserve: \$ 0.00 Total Reserve: \$ 0.00 Total Recovered: \$ 0.00	Loss Paid: \$ 16,000.00 Expense Paid: \$ 0.00 Total Paid: \$ 16,000.00 Total Incurred: \$ 16,000.00		
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D) BODILY INJURY Examiner: Tammy Lambas	651-310-4708				
Loss Summary 21 WN306123-0001 Occurrence is Closed					
Loss Paid \$ 49,770.52	Expenses Paid \$ 0.00	Reserve \$ 0.00	Recovery \$ 0.00	Total Incurred \$ 49,770.52	
Policy Summary # of Losses: 1 WN306123 Policy Period: 5/13/2021-5/13/2022		Insured Name Freightgroup Transport Ltd	Cancel Date		
Policy Totals Losses Paid \$ 49,770.52	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 49,770.52	

Summary for All Policies	Losses Paid \$ 94,086.67	Expenses Paid \$ 957.50	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 95,044.17
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