

Name	Date of birth	Issuing State	CDL	State	date of hire	CDL Experience years	Owner op?
Dugassa Gelassa Wegi	10/14/1980	10/10/2023	U169067001	MO	OWNER SINCE 2023	6	NO
Thesome Abera Negasa	05/22/1983	06/20/25	213A343007	MO	8/20/2025	5	YES
Motuma Bekeru debela	09/12/1996	03/17/2025	026C175011	MO	08/15/2025	1	NO
Aimed Andenet Mokonen	05/02/1993	11/13/2023	169A196006	MO	05/19/2025	3	YES
Mohamed Yahia Widatalla	01/01/1974	03/28/2019	W026216012	MO	11/02/2025	7	YES

Year	Make	VIN	Value	Insured Value
2015	Freightliner	3AKJGLD58FSGC9449	10000	10000
2020	Kenworth	1XKYD49X6LJ393939	30000	35000
2019	Kenworth	1XKYD49X6KJ248978	25000	30000
2019	Freightliner	1FUJHHDR0KLKG9514	20000	20000
2019	Freightliner	1FUJHHDR3KLKE4512	20000	20000



P.O. Box 94739
Cleveland, OH 44101

Telephone: 800-444-4487
progressive.com

Date: November 26, 2025

State: MO

Policy #: 976095400

Insured: GADAA TRUCKING LLC

DBA:

Coverage Dates: 01/02/2024 - 11/26/2025

Re: Loss History

	There have been no losses on the policy term(s)/date(s) listed
X	There have been losses on the policy term(s)/date(s) listed

If you have any questions regarding your loss history, please contact us at:
1-800-444-4487

We comply with the state insurance laws that regulate the provision of loss history information. Unless required by law we provide a list of claims and the paid amounts only.

Thank you,
Commercial Lines Customer Care

LOSS RUN - BASIC

This Loss Run was generated: 11/12/2025 10:44 AM Eastern Time Zone

This report is intended for information purposes only and is subject to changes. Northland Insurance Company does not warrant the accuracy or completeness of the information contained in this loss report.

Policy No.	Policy Period	Cancel Date	Insured Name	Company
WN352524	6/5/2023 - 6/5/2024	1/2/2024	GADAA TRUCKING LLC	Northland Insurance Company
Total # of Losses for Run: 1				

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN352524	1	Northland Insurance Company	6/5/2023	1/2/2024	GADAA TRUCKING LLC
Claim # F3G0168	Date of Loss 7/22/2023	Date Reported 7/23/2023	Cause of Loss LOSS OF CONTROL/UPSET/JACKKNIFE	Driver, Age DUGASSA WEGI, 43	
Location I-80 E/B @MM 448 OMAHA, NE DOUGLAS		Details SHAREPOINT: IV TRUCK LOST CONTROL AND STRUCK AN OBJECT. IVD lost control is rain and jackknifed. IVD INJURED? . not drivable.			
Claimant Loss Transaction Summary					
001	GADAA TRUCKING LLC		Loss Reserve: \$ 0.00	Loss Paid: \$ 34,122.50	
	COMMERCIAL AUTO PHYSICAL DAMAGE		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	ALL OTHER COLLISION COVERAGE		Total Reserve: \$ 0.00	Total Paid: \$ 34,122.50	
	COLLISION/ALL LOSSES		Total Recovered: \$ 2,672.62	Total Incurred: \$ 31,449.88	
Examiner: Mark Heil		417-468-2140			
002	WEGI, DUGASSA		Loss Reserve: \$ 0.00	Loss Paid: \$ 1,295.00	
	COMMERCIAL AUTO LIABILITY		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	MEDICAL PAYMENTS ONLY		Total Reserve: \$ 0.00	Total Paid: \$ 1,295.00	
			Total Recovered: \$ 0.00	Total Incurred: \$ 1,295.00	
Examiner: Kaycee Schlueter		651-310-6682			
001	GADAA TRUCKING LLC		Loss Reserve: \$ 0.00	Loss Paid: \$ 3,000.00	
	COMMERCIAL AUTO PHYSICAL DAMAGE		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	DELUXE COVERAGE		Total Reserve: \$ 0.00	Total Paid: \$ 3,000.00	
	ALL OTHER TYPES/EXCLUDING COLLISION		Total Recovered: \$ 0.00	Total Incurred: \$ 3,000.00	
Examiner: Mark Heil		417-468-2140			
Loss Summary 21 WN352524-0001			Occurrence is Closed		
Loss Paid \$ 38,417.50		Expenses Paid \$ 0.00	Reserve \$ 0.00	Recovery \$ 2,672.62	Total Incurred \$ 35,744.88
Policy Summary WN352524			# of Losses: 1 Policy Period: 6/5/2023-6/5/2024		Insured Name GADAA TRUCKING LLC
					Cancel Date 1/2/2024
Policy Totals	Losses Paid \$ 38,417.50	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 2,672.62	Total Incurred \$ 35,744.88

Summary for All Policies	Losses Paid \$ 38,417.50	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 2,672.62	Total Incurred \$ 35,744.88
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Date of Loss	Claim Number	Claim Status	Coverage	Pay Out	Subrogation Amount	Vehicle Make/Model	Driver
2025-10-19	25-487562077	CLSD	COLL	\$34,351.64		19 KENWORTH T680	DEBELA, MOTUMA B.



Missouri Department of Transportation

Motor Carrier Services
830 MoDOT Drive

P.O. Box 270
Jefferson City, Missouri 65102-0270
573.751.7100
Toll Free: 866.831.6277
Fax: 573.751.0916

QUARTERLY TAX RETURN

IFTA Account Number: MO85407041201
MCE Customer ID: 218629
Fleet No.: 001
Legal Name: GADAA TRUCKING LLC
DBA Name:
Address: 5312 NW 78TH TERR
KANSAS CITY MO 64151

Invoice No.: 3543543
Invoiced Date.: 04/30/2025

Return Year: 2025
Due Date: 04/30/2025
Months Late: 0
Total Miles: 8,228
Total Gallons: 1,598
MPG: 5.15
IFTA System Credit Available: \$0.00
Enterprise System Credit Available: \$0.00
Phone No.: 816-824-2267
Amend/Orig: ORIGINAL
Amend No.: 0
Fuel Type: DIESEL
Return Amt.: \$132.42
Penalty Amt.: \$0.00
Additional Interest: \$0.00
Payment Made/Credit: \$132.42
Prev. Return Interest & Penalty: \$0.00
Previous Payment Made/Credit: \$0.00
Adjusted Amount: \$0.00
Amount Due: \$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
MO	01/01/2025	0.2700	2,976	2,976	578	1,598	-1,020	\$-275.40	\$0.00	\$-275.40
AR	01/01/2025	0.2850	522	522	101	0	101	\$28.78	\$0.00	\$28.78
CO	01/01/2025	0.2850	418	418	81	0	81	\$23.08	\$0.00	\$23.08
IA	01/01/2025	0.3250	792	792	154	0	154	\$50.05	\$0.00	\$50.05
IL	01/01/2025	0.7360	1,348	1,348	262	0	262	\$192.83	\$0.00	\$192.83
KS	01/01/2025	0.2600	1,867	1,867	363	0	363	\$94.38	\$0.00	\$94.38
MN	01/01/2025	0.3180	266	266	52	0	52	\$16.54	\$0.00	\$16.54
TN	01/01/2025	0.2700	39	39	8	0	8	\$2.16	\$0.00	\$2.16
Totals			8,228	8,228	1,599	1,598	1	\$132.42	\$0.00	\$132.42

* Non - IFTA Miles and Gallons.



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QUARTERLY TAX RETURN

IFTA Account Number: MO85407041201
MCE Customer ID: 218629
Fleet No.: 001
Legal Name: GADAA TRUCKING LLC
DBA Name:
Address: 5312 NW 78TH TERR
KANSAS CITY MO 64151

Invoice No.: 3551633
Invoiced Date.: 07/02/2025

Return Year: 2025
Due Date: 07/31/2025
Months Late: 0
Total Miles: 16,257
Total Gallons: 2,207
MPG: 7.37
IFTA System Credit Available: \$0.00
Enterprise System Credit Available: \$0.00
Phone No.: 816-824-2267
Amend/Orig: ORIGINAL
Amend No.: 0
Fuel Type: DIESEL
Return Amt.: \$195.47
Penalty Amt.: \$0.00
Additional Interest: \$0.00
Payment Made/Credit: \$195.47
Prev. Return Interest & Penalty: \$0.00
Previous Payment Made/Credit: \$0.00
Adjusted Amount: \$0.00
Amount Due: \$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
MO	04/01/2025	0.2700	7,266	7,266	986	1,607	-621	\$-167.67	\$0.00	\$-167.67
IA	04/01/2025	0.3250	424	424	58	0	58	\$18.85	\$0.00	\$18.85
IL	04/01/2025	0.7360	7,243	7,243	983	600	383	\$281.89	\$0.00	\$281.89
IN	04/01/2025	0.5900	297	297	40	0	40	\$23.60	\$0.00	\$23.60
KS	04/01/2025	0.2600	597	597	81	0	81	\$21.06	\$0.00	\$21.06
KY	04/01/2025	0.2340	186	186	25	0	25	\$5.85	\$0.00	\$5.85
KY-sur	04/01/2025	0.1120	0	0	0	0	0	\$2.80	\$0.00	\$2.80
TN	04/01/2025	0.2700	219	219	30	0	30	\$8.10	\$0.00	\$8.10
WI	04/01/2025	0.3290	25	25	3	0	3	\$0.99	\$0.00	\$0.99
Totals			16,257	16,257	2,206	2,207	-1	\$195.47	\$0.00	\$195.47

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QUARTERLY TAX RETURN

IFTA Account Number: MO85407041201
MCE Customer ID: 218629
Fleet No.: 001
Legal Name: GADAA TRUCKING LLC
DBA Name:
Address: 5312 NW 78TH TERR
KANSAS CITY MO 64151

Invoice No.: 3570814
Invoiced Date.: 10/07/2025

Return Year: 2025
Due Date: 10/31/2025
Months Late: 0
Total Miles: 69,637
Total Gallons: 8,620
MPG: 8.08
IFTA System Credit Available: \$0.00
Enterprise System Credit Available: \$0.00
Phone No.: 816-824-2267
Amend/Orig: ORIGINAL
Amend No.: 0
Fuel Type: DIESEL
Return Amt.: \$545.40
Penalty Amt.: \$0.00
Additional Interest: \$0.00
Payment Made/Credit: \$545.40
Prev. Return Interest & Penalty: \$0.00
Previous Payment Made/Credit: \$0.00
Adjusted Amount: \$0.00
Amount Due: \$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
MO	07/01/2025	0.2950	47,283	47,283	5,852	7,455	-1,603	\$-472.88	\$0.00	\$-472.88
AR	07/01/2025	0.2850	1,266	1,266	157	0	157	\$44.74	\$0.00	\$44.74
IA	07/01/2025	0.3250	3,255	3,255	403	126	277	\$90.02	\$0.00	\$90.02
IL	07/01/2025	0.7490	12,559	12,559	1,554	469	1,085	\$812.66	\$0.00	\$812.66
IN	07/01/2025	0.6100	1,027	1,027	127	0	127	\$77.47	\$0.00	\$77.47
KS	07/01/2025	0.2600	1,711	1,711	212	351	-139	\$-36.14	\$0.00	\$-36.14
KY	07/01/2025	0.2200	214	214	26	0	26	\$5.72	\$0.00	\$5.72
KY-sur	07/01/2025	0.1050	0	0	0	0	0	\$2.73	\$0.00	\$2.73
MN	07/01/2025	0.3180	246	246	30	0	30	\$9.54	\$0.00	\$9.54
NE	07/01/2025	0.3180	74	74	9	0	9	\$2.86	\$0.00	\$2.86
OH	07/01/2025	0.4700	272	272	34	0	34	\$15.98	\$0.00	\$15.98
OK	07/01/2025	0.1900	1,196	1,196	148	100	48	\$9.12	\$0.00	\$9.12
TN	07/01/2025	0.2700	278	278	34	119	-85	\$-22.95	\$0.00	\$-22.95
TX	07/01/2025	0.2000	247	247	31	0	31	\$6.20	\$0.00	\$6.20
WI	07/01/2025	0.3290	9	9	1	0	1	\$0.33	\$0.00	\$0.33

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QUARTERLY TAX RETURN

IFTA Account Number: MO85407041201
MCE Customer ID: 218629
Fleet No.: 001
Legal Name: GADAA TRUCKING LLC
DBA Name:
Address: 5312 NW 78TH TERR
KANSAS CITY MO 64151

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
Totals			69,637	69,637	8,618	8,620	-2	\$545.40	\$0.00	\$545.40

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QUARTERLY TAX RETURN

IFTA Account Number: MO85407041201
MCE Customer ID: 218629
Fleet No.: 001
Legal Name: GADAA TRUCKING LLC
DBA Name:
Address: 5312 NW 78TH TERR
KANSAS CITY MO 64151

Invoice No.: 3522635
Invoiced Date.: 01/29/2025

Return Year: 2024
Due Date: 01/31/2025
Months Late: 0
Total Miles: 15,685
Total Gallons: 1,857
MPG: 8.45
IFTA System Credit Available: \$0.00
Enterprise System Credit Available: \$0.00
Phone No.: 816-824-2267
Amend/Orig: ORIGINAL
Amend No.: 0
Fuel Type: DIESEL
Return Amt.: \$32.54
Penalty Amt.: \$0.00
Additional Interest: \$0.00
Payment Made/Credit: \$32.54
Prev. Return Interest & Penalty: \$0.00
Previous Payment Made/Credit: \$0.00
Adjusted Amount: \$0.00
Amount Due: \$0.00

Jur	Eff Date	Rate	Total Miles	Taxable Miles	Taxable Gallons	TaxPaid Gallons	Net Taxable	Tax Due	Interest Due	Amount Due
MO	10/01/2024	0.2700	4,905	4,905	580	1,203	-623	\$-168.21	\$0.00	\$-168.21
AR	10/01/2024	0.2850	413	413	49	0	49	\$13.96	\$0.00	\$13.96
CO	10/01/2024	0.2850	1,205	1,205	143	126	17	\$4.84	\$0.00	\$4.84
FL	10/01/2024	0.3947	438	438	52	130	-78	\$-30.79	\$0.00	\$-30.79
GA	10/01/2024	0.3620	716	716	85	0	85	\$30.77	\$0.00	\$30.77
IA	10/01/2024	0.3250	807	807	96	0	96	\$31.20	\$0.00	\$31.20
IL	10/01/2024	0.7570	517	517	61	0	61	\$46.18	\$0.00	\$46.18
KS	10/01/2024	0.2600	4,507	4,507	533	245	288	\$74.88	\$0.00	\$74.88
KY	10/01/2024	0.2340	281	281	33	35	-2	\$-0.47	\$0.00	\$-0.47
KY-sur	10/01/2024	0.1120	0	0	0	0	0	\$3.70	\$0.00	\$3.70
NE	10/01/2024	0.2960	108	108	13	0	13	\$3.85	\$0.00	\$3.85
OK	10/01/2024	0.1900	1,130	1,130	134	118	16	\$3.04	\$0.00	\$3.04
TN	10/01/2024	0.2700	484	484	57	0	57	\$15.39	\$0.00	\$15.39
TX	10/01/2024	0.2000	174	174	21	0	21	\$4.20	\$0.00	\$4.20
Totals			15,685	15,685	1,857	1,857	0	\$32.54	\$0.00	\$32.54

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