

Continental Casualty**Loss Run - Detailed Format**

4558 Patrick Forge, New Christopherville, AZ 96368

Phone: (258) 467-5892

Account: Reyes Hauling Co, Acct. # A0214882**Policy Period:** 07/01/2023 - 07/01/2024 (Trucking)**Run Date/Time:** 10/06/2024, 10:30 AM

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	State	Driver	Description	Reserve	Paid	Incurred
#30001	L230001	Reyes Hauling Co	Inland Marine	Open	L23A7380	03/27/2023	NC	-	Cargo stolen from locked trailer overnight	\$11,704.90	\$0.00	\$11,704.90
#30002	L240002	Lake Sarastad Hauling	Inland Marine	Closed	L24A5304	12/27/2024	TX	Shaw, Seth	Refrigeration unit failure - spoiled goods	\$0.00	\$26,320.91	\$26,320.91
#30003	L240003	North Helen Logistics	Physical Damage	Closed	L24A1226	02/05/2024	GA	Reed, David	Fuel tank punctured by road debris	\$0.00	\$57,362.43	\$57,362.43
#30004	L230004	Robinson Logistics Inc	Liability	Open	L23A8516	09/01/2023	NY	Allison, John	IV lost control on wet pavement, struck guardrail Load shift caused cargo damage Load shift caused cargo damage Load shift caused cargo damage Load shift caused cargo damage	\$40,151.04	\$4,559.82	\$34,378.11
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#30005	L240005	Delta Transport Co	Inland Marine	Closed	L24A7576	04/12/2024	NY	-		\$0.00	\$49,645.24	\$45,186.85

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#30006	L240006	Chapman Transport Inc	Liability	Open	L24A2349	06/01/2024 FL	Carpenter, David	Tire blowout caused IV to veer into OV	\$49,926.05	\$0.00	\$17,305.44
#30007	L240007	East Kellytown Hauling	Liability	Closed	L24A7007	10/30/2024 AZ	Hughes, Karen	IV backing into loading dock, hit concrete barrier	\$0.00	\$30,459.91	\$9,406.30
#30008	L240008	Sharp Hauling LLC	Inland Marine	Open	L24A5285	09/22/2024 MO	-	Cargo crushed due to improper securing	\$17,475.97	\$0.00	\$16,933.23
#30009	L240009	Horizon Logistics Co	Liability	Open	L24A4405	07/12/2024 NY	Benson, Jacob	IV rear-ended OV at traffic light	\$19,295.56	\$0.00	\$3,597.37
#30010	L230010	Stein Logistics Inc	Physical Damage	Open	L23A5202	10/22/2023 NC	Rodriguez, Alicia	Trailer damaged in loading dock collision	\$56,792.77	\$0.00	\$52,030.22

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$195,346.29	\$168,348.31	\$89,468.84	\$274,225.76

TOTAL NUMBER OF INCIDENTS: 10

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