

Great West Casualty**Loss Run - Detailed Format**

9916 Amber Throughway, Lake Matthew, NJ 69306

Phone: +1-552-513-3593x771

Account: Eagle Transport Co, Acct. # A0848053**Policy Period:** 07/01/2023 - 07/01/2024 (Trucking)**Run Date/Time:** 05/25/2024, 06:08 AM

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	State	Driver	Description	Reserve	Paid	Incurred
#30001	L240001	Eagle Transport Co	Physical Damage	Open	L24A9281	07/08/2024	NC	—	IV struck by falling tree branch during storm	\$97,276.04	\$0.00	\$94,219.21
#30002	L230002	Atlas Freight Group	Physical Damage	Closed	L23A1380	05/23/2023	CA	—	Collision with deer caused front-end damage	\$0.00	\$31,244.40	\$29,733.94
#30003	L240003	Wilson Cargo Co	Physical Damage	Open	L24A3419	01/16/2024	PA	Palmer, Nicole	Windshield shattered by road debris	\$96,509.50	\$0.00	\$92,180.06
#30004	L240004	South Angelamouth Logistics	Physical Damage	Closed	L24A4279	01/28/2024	OH	Stevenson, Benjamin	Collision with deer caused front-end damage	\$0.00	\$69,008.30	\$64,104.49
#30005	L230005	Liberty Logistics Inc	Inland Marine	Open	L23A7044	05/13/2023	FL	Morris, Mary	Cargo damaged during transport - water intrusion	\$41,552.04	\$0.00	\$33,318.54
#30006	L230006	Lake Nicholastown Express	Inland Marine	Closed	L23A8618	04/24/2023	CA	Stevens, Kristine	Equipment damaged during loading	\$0.00	\$19,664.39	\$19,664.39
#30007	L230007	East Christinaville Logistics	Liability	Open	L23A6987	01/19/2023	NC	Mejia, Mark	Trailer door detached, struck adjacent vehicle	\$53,287.15	\$0.00	\$53,287.15
#30008	L230008	Schmidtfort Freight	Liability	Open	L23A7615	06/12/2023	NY	Beasley, Jonathan	IV rear-ended OV at traffic light	\$35,978.50	\$10,209.66	\$46,188.16
#30009	L230009	Daugherty Logistics Group	Physical Damage	Open	L23A2901	06/06/2023	MI	—	Windshield shattered by road debris	\$98,321.85	\$0.00	\$94,846.55
#30010	L240010	Lake Stevenburgh Cargo	Liability	Open	L24A8627	03/03/2024	CA	Black, Matthew	IV backing into loading dock, hit guardrail	\$56,129.79	\$0.00	\$38,201.64

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$479,054.87	\$130,126.75	\$43,437.49	\$565,744.13

TOTAL NUMBER OF INCIDENTS: 10