

Great West Casualty

7132 Knox Spurs, New Nicholas, NJ 14179

Phone: 719.526.5526x835

Loss Run - Detailed Format**Account:** Rebeccabury Hauling, Acct. # A0602091**Policy Period:** 07/01/2023 - 07/01/2024 (Trucking)**Run Date/Time:** 06/24/2024, 02:49 PM**Company Directory (Reference Only)**

Employee	Department	Email	Phone
Laurie Jones	Engineer, drilling	vargasregina@example.com	661.499.7107x937
Alexandra Castro	Chief Financial Offi	brent46@example.com	001-244-563-2056x26858
Bill Allen	Programme researcher	julie65@example.org	271.488.3811x121
Rhonda Howard	Scientist, product/p	barkerbethany@example.org	(253) 836-9038
David Hernandez	Patent attorney	ryancoleman@example.com	889-967-1674x502
Anna Woods	Planning and develop	nicholas79@example.net	671-755-7337
Pamela Holt	Exhibitions officer,	jamesglen@example.org	001-365-250-5251x27867
Joshua Henderson	Television/film/vide	richardmontes@example.com	413-779-4914x64896

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30001	L240001	Rebeccabury Hauling	Physical Damage	Open	L24A4303	04/23/2024	AR	Insured: Rebeccabury Hauling Division: General Handler: Claims Adjuster: Agency: None Policy State: MI Date Reported: 06/30/2024 Unit Number: 2024 KE 833933 Driver: Hanson, Ryan Claimants: - Cause Code: None Description: Collision with deer caused front-end damage Adjuster Notes: None

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30002	L230002	South Michael Transport	Liability	Closed	L23A7724	03/23/2023	AZ	BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$21,127.36 Paid \$0.00 Recovered \$0.00 Total Incurred \$21,127.36 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$21,127.36 Paid \$0.00 Recovered \$0.00 Total Incurred \$21,127.36 Insured: South Michael Transport Division: General Handler: Claims Adjuster: Agency: None Policy State: NY Date Reported: 05/09/2023 Unit Number: - Driver: Rogers, Paul Claimants: Stone, Michael Cause Code: None Description: OV ran stop sign, struck IV broadside Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$24,173.07 Recovered \$0.00 Total Incurred \$24,173.07 LAE: Reserve \$0.00 Paid \$921.04 Recovered \$0.00 Total Incurred \$921.04 DED: Reserve \$0.00 Paid \$0.00 Recovered \$15,028.74 Total Incurred (\$15,028.74) Incident Total: Reserve \$0.00 Paid \$25,094.11 Recovered \$15,028.74 Total Incurred \$10,065.37
#30003	L230003	Graves Cargo LLC	Liability	Closed	L23A2391	05/30/2023	CA	Insured: Graves Cargo LLC Division: General

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30004	L240004	Reginaview Transport	Physical Damage	Open	L24A8860	01/20/2024	PA	Handler: Claims Adjuster Agency: None Policy State: CA Date Reported: 06/01/2023 Unit Number: 2023 IN 189438 Driver: Vargas, Regina Claimants: King, Robert, Matthews, Ashley Cause Code: None Description: IV changing lanes, sideswiped OV Adjuster Notes: Ago option task finally whether act nice behavior anyone few. BI: Reserve \$0.00 Paid \$23,755.76 Recovered \$0.00 Total Incurred \$23,755.76 PD: Reserve \$0.00 Paid \$22,492.08 Recovered \$0.00 Total Incurred \$22,492.08 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$28,688.73 Total Incurred (\$28,688.73) Incident Total: Reserve \$0.00 Paid \$46,247.84 Recovered \$28,688.73 Total Incurred \$17,559.11 Insured: Reginaview Transport Division: General Handler: Claims Adjuster Agency: None Policy State: MO Date Reported: 02/19/2024 Unit Number: 2024 MA 352360 Driver: - Claimants: Jenkins, James Cause Code: None Description: IV rollover on icy highway. Total loss. Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30005	L230005	Whitefurt Logistics	Liability	Closed	L23A2927	01/01/2023	IL	PD: Reserve \$7,997.92 Paid \$0.00 Recovered \$0.00 Total Incurred \$7,997.92 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$1,986.26 Total Incurred (\$1,986.26) Incident Total: Reserve \$7,997.92 Paid \$0.00 Recovered \$1,986.26 Total Incurred \$6,011.66 Insured: Whitefurt Logistics Division: General Handler: Claims Adjuster Agency: None Policy State: TN Date Reported: 04/21/2023 Unit Number: - Driver: Farley, Lee Claimants: McKee, Debbie, Whitaker, Heather Cause Code: None Description: IV backing into loading dock, hit concrete barrier Adjuster Notes: None BI: Reserve \$0.00 Paid \$48,734.14 Recovered \$0.00 Total Incurred \$48,734.14 PD: Reserve \$0.00 Paid \$25,465.86 Recovered \$0.00 Total Incurred \$25,465.86 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$18,775.92 Total Incurred (\$18,775.92) Incident Total: Reserve \$0.00 Paid \$74,200.00 Recovered \$18,775.92 Total Incurred \$55,424.08 Insured: Liberty Hauling Inc Division: General Handler: Claims
#30006	L240006	Liberty Hauling Inc	Liability	Closed	L24A3740	08/22/2024	GA	

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30007	L230007	Burgess Transport Group	Liability	Open	L23A6977	08/28/2023	OH	<p>Adjuster Agency: None Policy State: FL Date Reported: 10/16/2024 Unit Number: - Driver: Hanson, Karen Claimants: - Cause Code: None Description: Tire blowout caused IV to veer into OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$20,638.23 Recovered \$0.00 Total Incurred \$20,638.23 LAE: Reserve \$0.00 Paid \$1,796.00 Recovered \$0.00 Total Incurred \$1,796.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$0.00 Paid \$22,434.23 Recovered \$0.00 Total Incurred \$22,434.23</p> <p>Insured: Burgess Transport Group Division: General Handler: Claims Adjuster Agency: None Policy State: IL Date Reported: 11/29/2023 Unit Number: - Driver: Gonzales, Kristine Claimants: Rose, Jacob, Davis, Danielle, Curtis, Cole, Huffman, Brian Cause Code: None Description: IV changing lanes, sideswiped OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$45,813.91 Paid \$0.00 Recovered \$0.00 Total Incurred \$45,813.91</p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30008	L240008	Michellehaven Freight	Liability	Open	L24A8846	06/20/2024	TN	LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$25,144.74 Total Incurred (\$25,144.74) Incident Total: Reserve \$45,813.91 Paid \$0.00 Recovered \$25,144.74 Total Incurred \$20,669.17 Insured: Michellehaven Freight Division: General Handler: Claims Adjuster Agency: None Policy State: MI Date Reported: 06/27/2024 Unit Number: 2023 VO 199244 Driver: Kane, Haley Claimants: Riley, Eduardo Cause Code: None Description: IV backing, struck parked guardrail Adjuster Notes: Could involve trouble nor stop determine no others all father east challenge including wall itself. BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$58,381.27 Paid \$0.00 Recovered \$0.00 Total Incurred \$58,381.27 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$17,287.90 Total Incurred (\$17,287.90) Incident Total: Reserve \$58,381.27 Paid \$0.00 Recovered \$17,287.90 Total Incurred \$41,093.37 Insured: Michellehaven Freight Division: General Handler: Claims Adjuster Agency: None
#30009	L230009	Desireefurt Freight	Liability	Open	L23A2722	11/26/2023	OH	LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$17,287.90 Total Incurred (\$17,287.90) Incident Total: Reserve \$58,381.27 Paid \$0.00 Recovered \$17,287.90 Total Incurred \$41,093.37 Insured: Desireefurt Freight Division: General Handler: Claims Adjuster Agency: None

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30023	L240023	Moore Freight Group	Liability	Closed	L24A8325	08/21/2024	TX	Policy State: PA Date Reported: 12/16/2023 Unit Number: - Driver: Jimenez, Darryl Claimants: Patterson, Gina Cause Code: None Description: IV merging onto highway, collided with OV Adjuster Notes: None BI: Reserve \$139,299.76 Paid \$0.00 Recovered \$0.00 Total Incurred \$139,299.76 PD: Reserve \$12,340.98 Paid \$0.00 Recovered \$0.00 Total Incurred \$12,340.98 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$28,404.65 Total Incurred (\$28,404.65) Incident Total: Reserve \$151,640.74 Paid \$0.00 Recovered \$28,404.65 Total Incurred \$123,236.09 Insured: Moore Freight Group Division: General Handler: Claims Adjuster Agency: Goodman-Roth Policy State: IL Date Reported: 09/01/2024 Unit Number: 2024 IN 390579 Driver: Reyes, James Claimants: - Cause Code: None Description: IV backing, struck parked concrete barrier Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$8,489.09 Recovered \$0.00 Total Incurred \$8,489.09 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30010	L230010	Port Davidchester Freight	Liability	Closed	L23A1522	07/19/2023	AZ	<p>\$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$0.00 Paid \$8,489.09 Recovered \$0.00 Total Incurred \$8,489.09 Insured: Port Davidchester Freight Division: General Handler: Claims Adjuster Agency: None Policy State: PA Date Reported: 07/23/2023 Unit Number: 2023 PE 142447 Driver: Tran, Kristen Claimants: Perez Group Cause Code: None Description: Trailer door detached, struck adjacent vehicle Adjuster Notes: None BI: Reserve \$0.00 Paid \$14,323.44 Recovered \$0.00 Total Incurred \$14,323.44 PD: Reserve \$0.00 Paid \$12,139.03 Recovered \$0.00 Total Incurred \$12,139.03 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$10,803.22 Total Incurred (\$10,803.22) Incident Total: Reserve \$0.00 Paid \$26,462.47 Recovered \$10,803.22 Total Incurred \$15,659.25</p>
#30011	L230011	Gomez Hauling LLC	Physical Damage	Closed	L23A3571	12/01/2023	AZ	<p>Insured: Gomez Hauling LLC Division: General Handler: Claims Adjuster Agency: None Policy State: AR Date Reported: 12/03/2023 Unit Number: 2023 IN 969396 Driver: Pearson, Lindsey Claimants: Middleton,</p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
								Michael Cause Code: None Description: Engine fire while parked at truck stop Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$51,781.96 Recovered \$0.00 Total Incurred \$51,781.96 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$1,016.24 Total Incurred (\$1,016.24) Incident Total: Reserve \$0.00 Paid \$51,781.96 Recovered \$1,016.24 Total Incurred \$50,765.72

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30012	L240012	Atlas Cargo Co	Inland Marine	Open	L24A2261	10/31/2024	AR	Insured: Atlas Cargo Co Division: General Handler: Claims Adjuster Agency: None Policy State: CA Date Reported: 11/03/2024 Unit Number: 2024 IN 253809 Driver: Campbell, Laura Claimants: - Cause Code: None Description: Cargo damaged during transport - water intrusion Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$24,913.33 Paid \$0.00 Recovered \$0.00 Total Incurred \$24,913.33 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$8,837.30 Total Incurred (\$8,837.30) Incident Total: Reserve \$24,913.33 Paid \$0.00 Recovered \$8,837.30 Total Incurred \$16,076.03
#30013	L240013	Delta Transport Co	Liability	Closed	L24A9227	08/18/2024	MI	Insured: Delta Transport Co Division: General Handler: Claims Adjuster Agency: None Policy State: AR Date Reported: 08/24/2024 Unit Number: 2024 VO 364959 Driver: McBride, Kristin Claimants: James, Glen Cause Code: None Description: IV hydroplaned, hit concrete barrier Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30014	L230014	Juarez Logistics Group Liability	Open	L23A3584	01/26/2023	MO		PD: Reserve \$0.00 Paid \$37,668.99 Recovered \$0.00 Total Incurred \$37,668.99 LAE: Reserve \$0.00 Paid \$1,264.44 Recovered \$0.00 Total Incurred \$1,264.44 DED: Reserve \$0.00 Paid \$0.00 Recovered \$14,610.09 Total Incurred (\$14,610.09) Incident Total: Reserve \$0.00 Paid \$38,933.43 Recovered \$14,610.09 Total Incurred \$24,323.34 Insured: Juarez Logistics Group Division: General Handler: Claims Adjuster Agency: Yang, Decker and Rodriguez Policy State: PA Date Reported: 01/27/2023 Unit Number: 2024 FR 833999 Driver: Johnson, Olivia Claimants: - Cause Code: None Description: IV backing into loading dock, hit parked OV Adjuster Notes: None BI: Reserve \$77,828.12 Paid \$0.00 Recovered \$0.00 Total Incurred \$77,828.12 PD: Reserve \$54,265.13 Paid \$6,224.88 Recovered \$0.00 Total Incurred \$60,490.01 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$23,179.34 Total Incurred (\$23,179.34) Incident Total: Reserve \$132,093.25 Paid \$6,224.88 Recovered \$23,179.34 Total Incurred \$115,138.79
#30015	L240015	Mosestown Cargo	Liability	Open	L24A5596	01/04/2024	CA	Insured: Mosestown Cargo

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30016	L230016	Cook Freight LLC	Liability	Open	L23A3244	10/11/2023	AZ	<p>Division: General Handler: Claims Adjuster: Agency: Powell Inc Policy State: MO Date Reported: 01/05/2024 Unit Number: - Driver: Garcia, Andrea Claimants: Henderson, Vanessa Cause Code: None Description: Tire blowout caused IV to veer into OV Adjuster Notes: None BT: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$22,961.16 Paid \$0.00 Recovered \$0.00 Total Incurred \$22,961.16 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$22,961.16 Paid \$0.00 Recovered \$0.00 Total Incurred \$22,961.16</p> <p>Insured: Cook Freight LLC Division: General Handler: Claims Adjuster: Agency: Webster, Anderson and Martinez Policy State: MI Date Reported: 10/15/2023 Unit Number: - Driver: Foley, Christopher Claimants: Cantrell, Peter, Campbell, Brittany Cause Code: None Description: IV changing lanes, sideswiped OV Adjuster Notes: None BT: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$58,858.12 Paid \$0.00 Recovered \$0.00 </p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30017	L240017	Morrow Freight Inc	Inland Marine	Open	L24A6744	09/23/2024	IL	Total Incurred \$58,858.12 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$12,706.46 Total Incurred (\$12,706.46) Incident Total: Reserve \$58,858.12 Paid \$0.00 Recovered \$12,706.46 Total Incurred \$46,151.66 Insured: Morrow Freight Inc Division: General Handler: Claims Adjuster Agency: None Policy State: OH Date Reported: 10/12/2024 Unit Number: 2023 MA 738774 Driver: Smith, Adam Claimants: - Cause Code: None Description: Equipment damaged during loading Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$13,677.04 Paid \$0.00 Recovered \$0.00 Total Incurred \$13,677.04 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$13,677.04 Paid \$0.00 Recovered \$0.00 Total Incurred \$13,677.04
#30020	L240020	East Sandraberg Express	Liability	Closed	L24A3426	01/10/2024	TX	Insured: East Sandraberg Express Division: General Handler: Claims Adjuster Agency: Chen LLC Policy State: IL Date Reported: 01/29/2024 Unit Number: - Driver: Hutchinson,

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30018	L240018	Lawrence Express Group Physical Damage		Closed	L24A5219	03/03/2024	TX	<p>Joshua Claimants: Gray, Justin Cause Code: None Description: IV changing lanes, sideswiped OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$99,263.26 Recovered \$0.00 Total Incurred \$99,263.26 PD: Reserve \$0.00 Paid \$23,274.61 Recovered \$0.00 Total Incurred \$23,274.61 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$15,256.38 Total Incurred (\$15,256.38) Incident Total: Reserve \$0.00 Paid \$122,537.87 Recovered \$15,256.38 Total Incurred \$107,281.49</p> <p>Insured: Lawrence Express Group Division: General Handler: Claims Adjuster Agency: None Policy State: TN Date Reported: 03/10/2024 Unit Number: 2024 IN 165077 Driver: Gordon, Cindy Claimants: - Cause Code: None Description: Engine fire while parked at truck stop Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$19,136.69 Recovered \$0.00 Total Incurred \$19,136.69 LAE: Reserve \$0.00 Paid \$736.95 Recovered \$0.00 Total Incurred \$736.95 DED: Reserve \$0.00 Paid \$0.00 Recovered \$4,998.82 Total</p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30019	L230019	Gross Express Group	Liability	Open	L23A4810	04/12/2023	OK	Incurred (\$4,998.82) Incident Total: Reserve \$0.00 Paid \$19,873.64 Recovered \$4,998.82 Total Incurred \$14,874.82 Insured: Gross Express Group Division: General Handler: Claims Adjuster Agency: None Policy State: FL Date Reported: 07/22/2023 Unit Number: - Driver: Fisher, Mary Claimants: Miller PLC, Lopez, Jeffrey Cause Code: None Description: IV lost control on wet pavement, struck dock equipment Adjuster Notes: Responsibility adult look beautiful whole herself research type understand outside. BI: Reserve \$105,770.05 Paid \$0.00 Recovered \$0.00 Total Incurred \$105,770.05 PD: Reserve \$17,543.47 Paid \$0.00 Recovered \$0.00 Total Incurred \$17,543.47 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$13,256.73 Total Incurred (\$13,256.73) Incident Total: Reserve \$123,313.52 Paid \$0.00 Recovered \$13,256.73 Total Incurred \$110,056.79
#30020	L240020	East Sandraberg Express	Liability	Closed	L24A3426	01/10/2024	TX	Insured: East Sandraberg Express Division: General Handler: Claims Adjuster Agency: Chen LLC Policy State: IL Date Reported: 01/29/2024 Unit Number: - Driver: Hutchinson, Joshua Claimants: Gray,

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#30021	L240021	Summit Transport Inc	Cargo	Closed	L24A4435	07/29/2024	TN	<p>Justin Cause Code: None Description: IV changing lanes, sideswiped OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$99,263.26 Recovered \$0.00 Total Incurred \$99,263.26 PD: Reserve \$0.00 Paid \$23,274.61 Recovered \$0.00 Total Incurred \$23,274.61 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$15,256.38 Total Incurred (\$15,256.38) Incident Total: Reserve \$0.00 Paid \$122,537.87 Recovered \$15,256.38 Total Incurred \$107,281.49</p> <p>Insured: Summit Transport Inc Division: General Handler: Claims Adjuster Agency: West-Johnson Policy State: NC Date Reported: 07/31/2024 Unit Number: - Driver: McCarthy, Kelly Claimants: McKee, Richard Cause Code: None Description: Water damage to freight Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$15,292.83 Recovered \$0.00 Total Incurred \$15,292.83 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total:</p>

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#30022	L240022	Liberty Freight Inc	Liability	Open	L24A4756	10/28/2024	TN	Reserve \$0.00 Paid \$15,292.83 Recovered \$0.00 Total Incurred \$15,292.83 Insured: Liberty Freight Inc Division: General Handler: Claims Adjuster Agency: Parker, Robertson and Hamilton Policy State: FL Date Reported: 11/01/2024 Unit Number: - Driver: Lopez, Samantha Claimants: Johnson, Sara Cause Code: None Description: Tire blowout caused IV to veer into OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$28,331.88 Paid \$0.00 Recovered \$0.00 Total Incurred \$28,331.88 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$13,622.68 Total Incurred (\$13,622.68) Incident Total: Reserve \$28,331.88 Paid \$0.00 Recovered \$13,622.68 Total Incurred \$14,709.20 Insured: Moore Freight Group Division: General Handler: Claims Adjuster Agency: Goodman-Roth Policy State: IL Date Reported: 09/01/2024 Unit Number: 2024 IN 390579 Driver: Reyes, James Claimants: - Cause Code: None Description: IV backing, struck parked concrete barrier Adjuster Notes: None BI: Reserve \$0.00
#30023	L240023	Moore Freight Group	Liability	Closed	L24A8325	08/21/2024	TX	Insured: Moore Freight Group Division: General Handler: Claims Adjuster Agency: Goodman-Roth Policy State: IL Date Reported: 09/01/2024 Unit Number: 2024 IN 390579 Driver: Reyes, James Claimants: - Cause Code: None Description: IV backing, struck parked concrete barrier Adjuster Notes: None BI: Reserve \$0.00

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#30024	L230024	Delta Transport Inc	Inland Marine	Open	L23A6784	08/29/2023	TX	Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$8,489.09 Recovered \$0.00 Total Incurred \$8,489.09 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$0.00 Paid \$8,489.09 Recovered \$0.00 Total Incurred \$8,489.09 Insured: Delta Transport Inc Division: General Handler: Claims Adjuster Agency: None Policy State: GA Date Reported: 10/23/2023 Unit Number: 2023 IN 323435 Driver: - Claimants: - Cause Code: None Description: Load shift caused cargo damage Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$10,184.87 Paid \$0.00 Recovered \$0.00 Total Incurred \$10,184.87 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$10,184.87 Paid \$0.00 Recovered \$0.00 Total Incurred \$10,184.87
#30025	L230025	West Jessica Transport Liability		Closed	L23A3618	05/26/2023	CA	Insured: West Jessica Transport Division: General Handler: Claims

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
								Adjuster Agency: None Policy State: TN Date Reported: 05/28/2023 Unit Number: - Driver: Lynch, Christina Claimants: Rodriguez, Hannah Cause Code: None Description: IV backing, struck parked guardrail Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$41,942.78 Recovered \$0.00 Total Incurred \$41,942.78 LAE: Reserve \$0.00 Paid \$1,232.80 Recovered \$0.00 Total Incurred \$1,232.80 DED: Reserve \$0.00 Paid \$0.00 Recovered \$15,016.21 Total Incurred (\$15,016.21) Incident Total: Reserve \$0.00 Paid \$43,175.58 Recovered \$15,016.21 Total Incurred \$28,159.37

Company Directory (Reference Only)

Employee	Department	Email	Phone
Robert Diaz	Clinical research as	alexissmith@example.net	001-610-453-9889
Jill Jenkins	Petroleum engineer	tara31@example.com	+1-323-861-1057
Edward Dixon	Engineer, drilling	dgomez@example.org	424-756-0433
Laura Hickman	Research scientist (john16@example.com	606.654.8734x062
Randy Hernandez	Art therapist	umcconnell@example.net	234-908-4033
Nicholas Lynch	Visual merchandiser	srodriguez@example.org	(578) 211-0164
Brent Walker	Conservation officer	cynthiafisher@example.com	408-208-4653

Employee	Department	Email	Phone
Alexandra Bishop	Optician, dispensing	gregory28@example.com	+1-528-809-9170x29534

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$699,294.37	\$631,774.89	\$283,876.79	\$1,047,192.47

TOTAL NUMBER OF INCIDENTS: 27

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