

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

7845 Cortez Neck, Lake Matthewberg, ID 56211

Phone: 938-564-9621

Account: Cortez Express Inc, Acct. # A0166489**Policy Period:** 07/01/2023 - 07/01/2024 (Trucking)**Run Date/Time:** 06/10/2024, 04:30 PM**Company Directory (Reference Only)**

| Employee | Department | Email | Phone |
|------------------|----------------------|-----------------------------|----------------------|
| Andrea Anderson | Tree surgeon | harrellkristina@example.com | 287-315-0576 |
| Christian Lozano | International aid/de | ricejillian@example.net | 286-847-3090 |
| Austin Fields | Loss adjuster, chart | kimberly83@example.org | +1-956-521-5063x1537 |
| Veronica Little | Newspaper journalist | jenniferbaker@example.org | 001-779-627-0404x922 |
| Tracy Gilbert | Investment banker, c | cherylbarton@example.net | +1-839-207-1120x797 |
| Karen Gutierrez | Tax inspector | slee@example.com | 370.535.5463 |
| Andrew Aguilar | Trading standards of | youngdylan@example.net | 339-246-3099 |

| Incident # | Reference # | Company | Coverage | Status | Policy # | Loss Date | State | Driver | Description | Reserve | Paid | Incurred |
|------------|-------------|-------------------------|---------------|--------|----------|------------|-------|------------------|---|-------------|-------------|-------------|
| #30001 | L230001 | Cortez Express Inc | Inland Marine | Closed | L23A7361 | 09/27/2023 | TX | Potts, Elijah | Equipment damaged during loading | \$0.00 | \$31,984.44 | \$23,691.38 |
| #30002 | L240002 | Eagle Transport Group | Liability | Closed | L24A8163 | 12/18/2024 | PA | Anderson, Cheryl | IV making wide turn, clipped OV on passenger side | \$0.00 | \$27,863.91 | \$27,863.91 |
| #30003 | L240003 | Morris Logistics Group | Liability | Open | L24A6989 | 09/01/2024 | NY | Short, Shannon | OV changed lanes into IV, causing collision | \$25,093.81 | \$0.00 | \$14,868.67 |
| #30004 | L240004 | Port Stacyville Freight | Cargo | Closed | L24A3591 | 02/15/2024 | AZ | - | Missing items from sealed trailer | \$0.00 | \$37,946.37 | \$37,946.37 |
| #30005 | L240005 | Atlas Cargo Co | Inland Marine | Closed | L24A5252 | 08/02/2024 | OH | Hall, Cynthia | Insured transporting vehicle was damaged | \$0.00 | \$939.30 | \$939.30 |
| #30006 | L240006 | Jones Freight Co | Liability | Closed | L24A5451 | 08/05/2024 | OH | Ryan, Christian | IV making right turn, trailer struck OV | \$0.00 | \$40,826.34 | \$40,826.34 |
| #30007 | L240007 | Thompson Logistics Inc | Liability | Open | L24A1910 | 12/19/2024 | TN | Jones, Michael | IV brakes failed, rear-ended OV | \$54,294.81 | \$0.00 | \$42,718.49 |

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|------------|-------------|--------------------------|---------------|--------|----------|---------------|-------------------|--|--------------|-------------|--------------|----------|
| #30008 | L230008 | Newman Transport LLC | Liability | Open | L23A6013 | 05/24/2023 PA | Melton, Tara | IV merging onto highway, collided with OV | \$29,671.57 | \$0.00 | \$9,057.19 | |
| #30009 | L240009 | Delta Express Co | Liability | Open | L24A4355 | 04/19/2024 AZ | Garcia, Mary | Trailer door detached, struck adjacent vehicle | \$56,205.01 | \$0.00 | \$50,230.60 | |
| #30006 | L240006 | Jones Freight Co | Liability | Closed | L24A5451 | 08/05/2024 OH | Ryan, Christian | IV making right turn, trailer struck OV | \$0.00 | \$40,826.34 | \$40,826.34 | |
| #30010 | L230010 | North Paulfort Transport | Liability | Closed | L23A3064 | 01/23/2023 AZ | Russell, Joseph | IV hydroplaned, hit concrete barrier | \$0.00 | \$32,593.15 | \$25,829.60 | |
| #30011 | L230011 | Horizon Cargo Group | Inland Marine | Closed | L23A6378 | 05/29/2023 TX | - | Cargo stolen from locked trailer overnight | \$0.00 | \$1,282.12 | \$1,282.12 | |
| #30029 | L230029 | Liberty Hauling Inc | Liability | Open | L23A2261 | 08/17/2023 NC | Todd, Martha | Tire blowout caused IV to veer into OV | \$142,128.04 | \$0.00 | \$142,128.04 | |
| #30012 | L240012 | Kellyberg Freight | Liability | Closed | L24A9349 | 01/18/2024 PA | Rodriguez, Pamela | OV changed lanes into IV, causing collision | \$0.00 | \$49,344.87 | \$34,075.17 | |
| #30013 | L230013 | Michaelberg Cargo | Liability | Open | L23A8632 | 11/02/2023 OH | Joseph, Erika | IV merging onto highway, collided with OV | \$50,661.41 | \$0.00 | \$45,500.54 | |

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| #30014 | L230014 | Pioneer Freight LLC | Liability | Open | L23A3524 | 03/07/2023 | NY | Hernandez, Bradley | IV hydroplaned, hit concrete barrier | \$55,278.57 | \$0.00 | \$55,278.57 |
| #30015 | L230015 | Roberts Express Co | Liability | Closed | L23A6014 | 05/01/2023 | NY | Stanley, Corey | IV changing lanes, sideswiped OV | \$0.00 | \$13,618.67 | (\$4,668.75) |
| #30016 | L240016 | Garcia Freight Inc | Physical Damage | Open | L24A2913 | 11/07/2024 | MI | – | Trailer damaged in loading dock collision | \$99,142.20 | \$0.00 | \$97,506.40 |
| #30017 | L230017 | Foster Logistics LLC | Liability | Closed | L23A3227 | 10/10/2023 | OK | Miller, Katie | IV lost control on wet pavement, struck bridge support | \$0.00 | \$32,504.10 | \$32,504.10 |
| #30018 | L230018 | Mora Logistics Inc | Liability | Open | L23A3277 | 07/21/2023 | PA | Warren, Kelly | IV backing into loading dock, hit guardrail | \$35,511.61 | \$1,663.94 | \$13,040.08 |
| #30019 | L230019 | Titan Freight Inc | Liability | Open | L23A7353 | 08/10/2023 | TN | Russell, Amy | IV lost control on wet pavement, struck bridge support | \$20,788.10 | \$1,154.24 | \$21,942.34 |
| #30020 | L240020 | Delta Express Group | Liability | Closed | L24A7335 | 04/29/2024 | TN | Hamilton, Ryan | IV changing lanes, sideswiped OV | \$0.00 | \$37,348.17 | \$37,348.17 |
| #30021 | L230021 | North Scott Transport | Liability | Open | L23A3818 | 04/11/2023 | AR | Wright, Jerry | OV changed lanes into IV, causing collision | \$181,082.16 | \$0.00 | \$172,325.32 |
| #30023 | L230023 | Smithview Freight | Cargo | Closed | L23A1406 | 06/06/2023 | MO | Rowland, Joseph | Shortage discovered at delivery | \$0.00 | \$20,013.94 | \$20,013.94 |
| #30022 | L240022 | Colemanstad Hauling | Liability | Open | L24A6232 | 04/07/2024 | IL | Finley, Jacob | IV lost control on wet pavement, struck bridge support | \$148,129.01 | \$0.00 | \$148,129.01 |
| #30023 | L230023 | Smithview Freight | Cargo | Closed | L23A1406 | 06/06/2023 | MO | Rowland, Joseph | Shortage discovered at delivery | \$0.00 | \$20,013.94 | \$20,013.94 |
| #30024 | L230024 | Lake Heathermouth Logistics | Liability | Closed | L23A7522 | 05/30/2023 | OK | Stewart, Joshua | IV brakes failed, rear-ended OV | \$0.00 | \$46,168.71 | \$46,168.71 |
| #30001 | L230001 | Cortez Express Inc | Inland Marine | Closed | L23A7361 | 09/27/2023 | TX | Potts, Elijah | Equipment damaged during loading | \$0.00 | \$31,984.44 | \$23,691.38 |
| #30025 | L230025 | Cervantes Freight LLC | Liability | Closed | L23A2086 | 08/23/2023 | MI | Baker, Crystal | IV backing, struck parked bridge support | \$0.00 | \$115,009.68 | \$89,741.82 |
| #30026 | L240026 | Summit Express LLC | Inland Marine | Closed | L24A6776 | 06/04/2024 | MO | Vincent, Dennis | Load shift caused cargo damage | \$0.00 | \$25,126.52 | \$21,003.60 |

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| #30027 | L230027 | Li Express LLC | Liability | Open | L23A1317 | 10/27/2023 | MI | Wilson, Michael | Tire blowout caused IV to veer into OV | \$146,535.55 | \$8,124.32 | \$154,659.87 |
| #30028 | L230028 | Atlas Logistics Co | Inland Marine | Open | L23A4053 | 02/24/2023 | PA | — | Insured transporting vehicle was damaged | \$55,543.25 | \$0.00 | \$47,365.84 |
| #30029 | L230029 | Liberty Hauling Inc | Liability | Open | L23A2261 | 08/17/2023 | NC | Todd, Martha | Tire blowout caused IV to veer into OV | \$142,128.04 | \$0.00 | \$142,128.04 |
| #30030 | L230030 | Meghanfort Express | Inland Marine | Closed | L23A1475 | 01/08/2023 | MI | — | Equipment damaged during loading | \$0.00 | \$11,788.93 | \$4,301.08 |
| #30031 | L240031 | Horizon Freight LLC | Liability | Open | L24A5796 | 10/17/2024 | NY | Sanchez, James | OV ran stop sign, struck IV broadside | \$52,147.09 | \$9,189.34 | \$30,172.97 |
| #30032 | L230032 | Shepardburgh Cargo | Inland Marine | Closed | L23A6039 | 05/04/2023 | NY | Johnson, Sheila | Cargo stolen from locked trailer overnight | \$0.00 | \$3,904.00 | \$3,904.00 |
| #30033 | L240033 | Robertfort Express | Liability | Open | L24A7418 | 07/21/2024 | PA | Liu, Rodney | IV backing into loading dock, hit concrete barrier | \$43,248.11 | \$0.00 | \$37,609.30 |
| #30034 | L230034 | Titan Transport Group | Liability | Open | L23A4937 | 11/02/2023 | MI | Hoover, Jeremy | IV making wide turn, clipped OV on passenger side | \$137,192.70 | \$1,062.25 | \$138,254.95 |
| #30035 | L230035 | West Jenniferstad Hauling | Liability | Closed | L23A6082 | 03/02/2023 | IL | Liu, Madeline | IV brakes failed, rear-ended OV | \$0.00 | \$18,970.04 | \$3,683.31 |
| #30036 | L240036 | Liberty Transport Inc | Liability | Open | L24A1462 | 04/01/2024 | CA | Mcmahon, Martin | OV changed lanes into IV, causing collision | \$41,855.71 | \$11,828.55 | \$53,684.26 |
| #30037 | L240037 | Delta Freight Co | Liability | Closed | L24A1836 | 11/21/2024 | NY | Chavez, Cody | IV lost control on wet pavement, struck concrete barrier | \$0.00 | \$36,673.91 | \$36,673.91 |
| #30038 | L230038 | Strickland Hauling Inc | Liability | Closed | L23A8414 | 04/05/2023 | OK | Shelton, John | IV merging onto highway, collided with OV | \$0.00 | \$20,339.30 | \$4,359.05 |
| #30039 | L230039 | Gomezmouth Freight | Inland Marine | Open | L23A4412 | 10/02/2023 | NC | Esparza, Misty | Refrigeration unit failure - spoiled goods | \$53,299.66 | \$0.00 | \$53,299.66 |
| #30040 | L230040 | Lake Dustin Cargo | Physical Damage | Open | L23A9120 | 08/30/2023 | NC | — | IV struck by falling tree branch during storm | \$60,265.44 | \$0.00 | \$56,144.42 |
| #30041 | L240041 | Liberty Transport Group | Physical Damage | Open | L24A2603 | 09/08/2024 | NC | — | Trailer damaged in loading dock collision | \$29,607.88 | \$0.00 | \$26,437.20 |

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| #30042 | L240042 | Jamesstad Express | Liability | Open | L24A8949 | 08/22/2024 | PA | Bradley, Anthony | Tire blowout caused IV to veer into OV | \$28,204.33 | \$0.00 | \$28,204.33 |
| #30043 | L230043 | Ramirezton Freight | Liability | Closed | L23A1983 | 04/09/2023 | GA | Douglas, Carlos | IV lost control on wet pavement, struck concrete barrier | \$0.00 | \$105,723.15 | \$89,859.36 |
| #30044 | L240044 | Delta Express Group | Liability | Closed | L24A3588 | 08/12/2024 | NC | Rush, Taylor | Tire blowout caused IV to veer into OV | \$0.00 | \$42,367.12 | \$18,142.79 |
| #30045 | L230045 | South Josephburgh Cargo | Inland Marine | Closed | L23A4093 | 03/17/2023 | NY | Gibson, Randall | Cargo damaged during transport - water intrusion | \$0.00 | \$47,749.59 | \$38,109.98 |
| #30046 | L230046 | Eagle Transport Inc | Liability | Closed | L23A6260 | 02/28/2023 | OH | Tran, Tony | OV ran stop sign, struck IV broadside | \$0.00 | \$13,091.46 | \$13,091.46 |
| #30023 | L230023 | Smithview Freight | Cargo | Closed | L23A1406 | 06/06/2023 | MO | Rowland, Joseph | Shortage discovered at delivery | \$0.00 | \$20,013.94 | \$20,013.94 |
| #30047 | L230047 | Wells Cargo Co | Liability | Closed | L23A5594 | 12/02/2023 | CA | Ali, Jared | IV lost control on wet pavement, struck guardrail | \$0.00 | \$76,952.64 | \$69,531.34 |
| #30048 | L240048 | Brownfurt Express | Liability | Closed | L24A3069 | 05/14/2024 | MI | Sanders, Douglas | IV backing into loading dock, hit parked OV | \$0.00 | \$97,582.67 | \$87,268.02 |
| #30049 | L240049 | Pioneer Express LLC | Liability | Open | L24A1515 | 11/16/2024 | MO | Miller, Edwin | IV brakes failed, rear-ended OV | \$56,754.34 | \$0.00 | \$39,636.86 |
| #30050 | L240050 | Titan Express Group | Inland Marine | Closed | L24A7518 | 07/16/2024 | NC | Wong, Jessica | Equipment damaged during loading | \$0.00 | \$21,343.66 | \$21,343.66 |

Company Directory (Reference Only)

| Employee | Department | Email | Phone |
|------------------|--------------------------|-----------------------------|------------------------|
| John Barnes | Surveyor, commercial | loriramos@example.net | +1-565-202-8311x00090 |
| Summer Barnes | Engineer, maintenance | shaneferguson@example.com | 001-443-470-4655x21617 |
| Joseph Howard | Corporate investment | jeffburton@example.com | 318-631-9415x34802 |
| Erin Vasquez | Animator | palmerkevin@example.com | (740) 786-0331 |
| Emily Smith | Associate Professor | boltonpatricia@example.net | 001-216-481-9456x91565 |
| Christina Smith | Computer games developer | jessicaodonnell@example.com | 001-542-798-7435 |
| Jackie Smith | Teacher, English as | jrichardson@example.com | 749.876.9515 |
| Joseph Peterson | Animal nutritionist | garrett87@example.org | +1-846-738-9438x5417 |
| Christina Nelson | Production manager | psolomon@example.com | 600-657-4985x5979 |

REPORT TOTALS

| | Reserve | Paid | Recovered | Total Incurred |
|-------------|----------------|----------------|--------------|----------------|
| Grand Total | \$1,744,768.40 | \$1,154,918.06 | \$349,984.17 | \$2,549,702.29 |

TOTAL NUMBER OF INCIDENTS: 55

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