

American Inter-Fidelity Exchange

1549 Keith Path, North Arthur, FM 12010
Phone: +1-457-636-2389x961

Account: Summit Cargo Co, Acct. # A0340071
Policy Period: 07/01/2023 - 07/01/2024 (Trucking)
Run Date/Time: 06/06/2024, 10:26 AM

Loss Run - Detailed Format

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	State	Driver	Description	Reserve	Paid	Incurred
#30001	L230001	Summit Cargo Co	Liability	Open	L23A7682	05/05/2023	NC	Beasley, Cindy	Tire blowout caused IV to veer into OV	\$40,665.46	\$7,050.36	\$47,715.82
#30002	L230002	Garciashire Transport	Physical Damage	Closed	L23A9284	11/01/2023	MI	—	Windshield shattered by road debris	\$0.00	\$18,823.95	\$14,152.73
#30003	L240003	Janetside Express	Physical Damage	Closed	L24A3265	11/17/2024	FL	—	IV rollover on icy highway. Total loss.	\$0.00	\$3,936.96	\$3,936.96
#30004	L240004	Eagle Cargo Inc	Liability	Closed	L24A6878	06/20/2024	MO	Mullins, Erica	IV rear-ended OV at traffic light	\$0.00	\$79,702.63	\$67,412.98
#30003	L240003	Janetside Express	Physical Damage	Closed	L24A3265	11/17/2024	FL	—	IV rollover on icy highway. Total loss.	\$0.00	\$3,936.96	\$3,936.96
#30005	L240005	Morales Transport Group	Physical Damage	Open	L24A3558	12/28/2024	NY	Beard, Cynthia	Transmission failure during transport	\$38,384.71	\$0.00	\$35,722.30
#30006	L240006	Wagner Logistics LLC	Physical Damage	Open	L24A6887	03/29/2024	MI	Zuniga, Amber	Engine fire while parked at truck stop	\$69,280.41	\$0.00	\$67,445.87
#30007	L240007	Atlas Logistics LLC	Cargo	Closed	L24A7037	04/14/2024	MI	—	Water damage to freight	\$0.00	\$11,755.11	\$3,298.79
#30008	L240008	Summit Freight Co	Liability	Closed	L24A6242	03/19/2024	NC	Mcintyre, Charles	IV rear-ended OV at traffic light	\$0.00	\$50,582.28	\$41,724.89
#30009	L230009	Rodriguez Logistics Co	Liability	Open	L23A3762	04/15/2023	NY	Mays, Dustin	IV lost control on wet pavement, struck guardrail	\$50,110.54	\$0.00	\$50,110.54
#30010	L230010	Titan Logistics Inc	Inland Marine	Closed	L23A2491	01/31/2023	OH	Gilbert, Barbara	Load shift caused cargo damage	\$0.00	\$32,381.08	\$32,381.08

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$198,441.12	\$208,169.33	\$38,771.53	\$367,838.92

TOTAL NUMBER OF INCIDENTS: 11