

National Interstate

Loss Run - Detailed Format

6854 Julia Route, Masonmouth, WY 47336
Phone: (698)498-0981

Account: Horizon Cargo LLC, Acct. # A0419001
Policy Period: 07/01/2023 - 07/01/2024 (Trucking)
Run Date/Time: 08/30/2024, 12:59 PM

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	State	Driver	Description	Reserve	Paid	Incurred
#30001	L230001	Horizon Cargo LLC	Physical Damage	Closed	L23A1848	06/22/2023	TN	Bowers, Dustin	Windshield shattered by road debris	\$0.00	\$37,704.82	\$37,704.82
#30002	L240002	Titan Transport Group	Inland Marine	Closed	L24A2722	08/01/2024	CA	Davis, David	Load shift caused cargo damage	\$0.00	\$47,652.58	\$47,652.58
#30003	L230003	Elliston Logistics	Liability	Closed	L23A7400	06/18/2023	IL	Sharp, Laura	IV backing into loading dock, hit guardrail	\$0.00	\$29,335.42	\$6,583.53
#30004	L240004	Vaughn Transport LLC	Physical Damage	Closed	L24A3195	05/16/2024	TN	-	IV struck by falling tree branch during storm	\$0.00	\$11,682.01	\$7,569.60
#30005	L240005	Castillo Freight LLC	Liability	Closed	L24A3772	10/16/2024	PA	Rich, Samantha	IV rear-ended OV at traffic light	\$0.00	\$20,399.68	\$14,172.79
#30006	L230006	Scottchester Cargo	Physical Damage	Open	L23A4536	05/11/2023	TN	-	Transmission failure during transport	\$60,425.65	\$0.00	\$56,490.88
#30007	L240007	Eagle Cargo Inc	Physical Damage	Closed	L24A2327	09/26/2024	AZ	Williams, Mary	Fuel tank punctured by road debris	\$0.00	\$11,102.48	\$6,295.52
#30008	L240008	Atlas Logistics Co	Liability	Closed	L24A2669	06/20/2024	GA	Payne, Lisa	IV lost control on wet pavement, struck guardrail	\$0.00	\$42,027.72	\$27,939.90
#30009	L230009	West Brittanyborough Express	Inland Marine	Open	L23A9093	12/29/2023	OK	-	Cargo damaged during transport - water intrusion	\$58,204.43	\$0.00	\$56,829.35
#30010	L240010	Diaz Express Co	Inland Marine	Open	L24A6105	11/01/2024	PA	-	Insured transporting vehicle was damaged	\$20,626.42	\$0.00	\$20,626.42
#30004	L240004	Vaughn Transport LLC	Physical Damage	Closed	L24A3195	05/16/2024	TN	-	IV struck by falling tree branch during storm	\$0.00	\$11,682.01	\$7,569.60

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$139,256.50	\$211,586.72	\$61,408.23	\$289,434.99

TOTAL NUMBER OF INCIDENTS: 11