

National Interstate**Loss Run - Detailed Format**

7897 Moreno Burgs, Monroechester, NY 90221

Phone: 626-644-1156

Account: Mcdaniel Freight Group, Acct. # A0901306**Policy Period:** 07/01/2023 - 07/01/2024 (Trucking)**Run Date/Time:** 01/21/2024, 06:50 PM**Company Directory (Reference Only)**

Employee	Department	Email	Phone
Christopher Snyder	Designer, ceramics/p	jamesmelissa@example.com	(222) 750-1953x669
Amanda Campbell	Catering manager	uwatkins@example.org	867.999.9880
Angela Chan	Legal secretary	edwardsdavid@example.net	294-974-8092
Mike Johnson	Pilot, airline	timothyhogan@example.net	717-503-4524
Benjamin Collins	Museum/gallery curat	kristindowns@example.org	580.920.5615x75985
Marcus Zamora	Make	michael14@example.org	200-571-8838
Crystal Harrison	Pharmacist, communit	gomezchristopher@example.org	001-586-949-3995x87221
Jennifer Long	Presenter, broadcast	hnelson@example.net	001-392-414-5061x911
Margaret Ortiz	Accommodation manage	erikasnyder@example.net	956-396-6253

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30001	L240001	Mcdaniel Freight Group Cargo	Open	L24A7238	09/23/2024	OH		Insured: Mcdaniel Freight Group Division: General Handler: Claims Adjuster Agency: Hunter-Wilson Policy State: TX Date Reported: 09/30/2024 Unit Number: - Driver: Cooley, Timothy Claimants: - Cause Code: None Description: Shortage discovered at delivery

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30002	L230002	Callahanport Transport Liability	Open	L23A7425	04/27/2023	GA		<p>Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$17,854.49 Paid \$0.00 Recovered \$0.00 Total Incurred \$17,854.49 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$2,059.68 Total Incurred (\$2,059.68) Incident Total: Reserve \$17,854.49 Paid \$0.00 Recovered \$2,059.68 Total Incurred \$15,794.81 Insured: Callahanport Transport Division: General Handler: Claims Adjuster Agency: None Policy State: MI Date Reported: 05/25/2023 Unit Number: - Driver: Jones, Mark Claimants: - Cause Code: None Description: IV making wide turn, clipped OV on passenger side Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$6,934.02 Paid \$167.13 Recovered \$0.00 Total Incurred \$7,101.15 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 \$6,934.02 Paid \$167.13 Recovered \$0.00 Total Incurred \$7,101.15</p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30003	L240003	Yates Express Co	Physical Damage	Open	L24A3644	05/19/2024	AR	Insured: Yates Express Co Division: General Handler: Claims Adjuster Agency: None Policy State: AR Date Reported: 06/14/2024 Unit Number: - Driver: - 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 \$87,969.54 Paid \$0.00 Recovered \$0.00 Total Incurred \$87,969.54 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$2,174.98 Total Incurred (\$2,174.98) Incident Total: Reserve \$87,969.54 Paid \$0.00 Recovered \$2,174.98 Total Incurred \$85,794.56
#30004	L240004	Snyder Freight LLC	Liability	Open	L24A7248	11/02/2024	AR	Insured: Snyder Freight LLC Division: General Handler: Claims Adjuster Agency: White Ltd Policy State: CA Date Reported: 11/07/2024 Unit Number: 2023 PE 646980 Driver: James, Melissa Claimants: Wallace, Michael Cause Code: None Description: IV making right turn, trailer struck OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$46,939.05 Paid \$0.00 Recovered \$0.00

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30005	L240005	Atlas Hauling Inc	Liability	Open	L24A6992	06/29/2024	TX	Total Incurred \$46,939.05 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 \$46,939.05 Paid \$0.00 Recovered \$0.00 Total Incurred \$46,939.05 Insured: Atlas Hauling Inc Division: General Handler: Claims Adjuster Agency: None Policy State: IL Date Reported: 08/07/2024 Unit Number: - Driver: Shea, Dana Claimants: Roman, Michael, Mcgee, Jeremy, Bass, Kimberly, Stevens, Richard Cause Code: None Description: IV making wide turn, clipped OV on passenger side Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$37,779.01 Paid \$0.00 Recovered \$0.00 Total Incurred \$37,779.01 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$23,706.39 Total Incurred (\$23,706.39) Incident Total: Reserve \$37,779.01 Paid \$0.00 Recovered \$23,706.39 Total Incurred \$14,072.62 Insured: Westshire Cargo Division: General Handler: Claims Adjuster Agency: None
#30006	L240006	Westshire Cargo	Inland Marine	Open	L24A5461	11/11/2024	MI	Total Incurred \$46,939.05 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 \$46,939.05 Paid \$0.00 Recovered \$0.00 Total Incurred \$46,939.05 Insured: Westshire Cargo Division: General Handler: Claims Adjuster Agency: None

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30007	L230007	Summit Freight Group	Liability	Closed	L23A7717	11/23/2023	AZ	Policy State: CA Date Reported: 11/27/2024 Unit Number: - Driver: - Claimants: Keith, Black and Walsh Cause Code: None Description: Refrigeration unit failure - spoiled goods Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$25,848.50 Paid \$0.00 Recovered \$0.00 Total Incurred \$25,848.50 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$6,442.22 Total Incurred (\$6,442.22) Incident Total: Reserve \$25,848.50 Paid \$0.00 Recovered \$6,442.22 Total Incurred \$19,406.28 Insured: Summit Freight Group Division: General Handler: Claims Adjuster Agency: Mata Inc Policy State: OH Date Reported: 11/25/2023 Unit Number: 2023 FR 171931 Driver: Villegas, Matthew Claimants: Sherman, Leslie 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 PD: Reserve \$0.00 Paid \$32,320.50 Recovered \$0.00 Total Incurred \$32,320.50 LAE: Reserve \$0.00 Paid \$0.00 Recovered

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30008	L240008	Colon Logistics Group	Physical Damage	Open	L24A5708	11/09/2024	TX	\$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$16,233.64 Total Incurred (\$16,233.64) Incident Total: Reserve \$0.00 Paid \$32,320.50 Recovered \$16,233.64 Total Incurred \$16,086.86 Insured: Colon Logistics Group Division: General Handler: Claims Adjuster Agency: None Policy State: OH Date Reported: 02/19/2025 Unit Number: - Driver: Barrett, Angela Claimants: - Cause Code: None Description: Collision with deer caused front-end damage Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$86,845.17 Paid \$0.00 Recovered \$0.00 Total Incurred \$86,845.17 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$4,235.69 Total Incurred (\$4,235.69) Incident Total: Reserve \$86,845.17 Paid \$0.00 Recovered \$4,235.69 Total Incurred \$82,609.48
#30009	L240009	Port Cassandra Express	Liability	Open	L24A4075	11/20/2024	FL	Insured: Port Cassandra Express Division: General Handler: Claims Adjuster Agency: None Policy State: NY Date Reported: 12/10/2024 Unit Number: 2024 IN 923752 Driver: Johnson, Steven

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30010	L240010	North Scottbury Transport	Physical Damage	Open	L24A7602	10/27/2024	FL	<p>Claimants: Baldwin, Johnson and Arroyo, Wright-Hall</p> <p>Cause Code: None</p> <p>Description: IV rear-ended OV at traffic light</p> <p>Adjuster Notes: None</p> <p>BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>PD: Reserve \$27,996.06 Paid \$0.00 Recovered \$0.00 Total Incurred \$27,996.06</p> <p>LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>Incident Total: Reserve \$27,996.06 Paid \$0.00 Recovered \$0.00 Total Incurred \$27,996.06</p> <p>Insured: North Scottbury Transport</p> <p>Division: General</p> <p>Handler: Claims Adjuster</p> <p>Agency: None</p> <p>Policy State: TX</p> <p>Date Reported: 01/23/2025</p> <p>Unit Number: -</p> <p>Driver: -</p> <p>Claimants: -</p> <p>Cause Code: None</p> <p>Description: Windshield shattered by road debris</p> <p>Adjuster Notes: None</p> <p>BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>PD: Reserve \$53,868.79 Paid \$0.00 Recovered \$0.00 Total Incurred \$53,868.79</p> <p>LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>DED: Reserve \$0.00 Paid \$0.00 Recovered \$3,015.06 Total Incurred (\$3,015.06)</p> <p>Incident Total:</p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30011	L230011	Delta Logistics Group	Cargo	Closed	L23A8461	08/28/2023	IL	Reserve \$53,868.79 Paid \$0.00 Recovered \$3,015.06 Total Incurred \$50,853.73 Insured: Delta Logistics Group Division: General Handler: Claims Adjuster Agency: None Policy State: IL Date Reported: 09/07/2023 Unit Number: - Driver: Sweeney, Julian Claimants: - Cause Code: None Description: Cargo contamination during transport Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$29,365.29 Recovered \$0.00 Total Incurred \$29,365.29 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 \$29,365.29 Recovered \$0.00 Total Incurred \$29,365.29
#30012	L230012	Summit Logistics Inc	Physical Damage	Open	L23A5810	07/09/2023	TN	Insured: Summit Logistics Inc Division: General Handler: Claims Adjuster Agency: Buchanan Ltd Policy State: OH Date Reported: 07/26/2023 Unit Number: - Driver: - 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

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30013	L230013	Atlas Logistics LLC	Liability	Closed	L23A7609	01/12/2023	FL	PD: Reserve \$40,883.52 Paid \$0.00 Recovered \$0.00 Total Incurred \$40,883.52 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$2,578.36 Total Incurred (\$2,578.36) Incident Total: Reserve \$40,883.52 Paid \$0.00 Recovered \$2,578.36 Total Incurred \$38,305.16 Insured: Atlas Logistics LLC Division: General Handler: Claims Adjuster Agency: None Policy State: FL Date Reported: 01/17/2023 Unit Number: 2024 VO 504092 Driver: Velasquez, Elizabeth Claimants: Morgan, Darrell 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 \$0.00 Paid \$35,122.82 Recovered \$0.00 Total Incurred \$35,122.82 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 \$35,122.82 Recovered \$0.00 Total Incurred \$35,122.82
#30014	L240014	Delta Express Co	Physical Damage	Closed	L24A5135	08/20/2024	NC	Insured: Delta Express Co Division: General Handler: Claims Adjuster

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30022	L230022	Glover Express LLC	Cargo	Closed	L23A2382	04/24/2023	TX	<p>Agency: Carlson, Phelps and Jones Policy State: TX Date Reported: 08/26/2024 Unit Number: - Driver: Peterson, Debra Claimants: - Cause Code: None Description: IV struck by falling tree branch during storm Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$16,738.72 Recovered \$0.00 Total Incurred \$16,738.72 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$2,214.78 Total Incurred (\$2,214.78) Incident Total: Reserve \$0.00 Paid \$16,738.72 Recovered \$2,214.78 Total Incurred \$14,523.94</p> <p>Insured: Glover Express LLC Division: General Handler: Claims Adjuster Agency: None Policy State: MO Date Reported: 08/01/2023 Unit Number: - Driver: - Claimants: Wilson, James 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 \$35,357.99 Recovered \$0.00 Total Incurred \$35,357.99 LAE: Reserve \$0.00 Paid \$477.11 Recovered \$0.00 </p>

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30015	L240015	Pioneer Cargo LLC	Liability	Closed	L24A6947	04/29/2024	TN	Total Incurred \$477.11 DED: Reserve \$0.00 Paid \$0.00 Recovered \$7,304.60 Total Incurred (\$7,304.60) Incident Total: Reserve \$0.00 Paid \$35,835.10 Recovered \$7,304.60 Total Incurred \$28,530.50 Insured: Pioneer Cargo LLC Division: General Handler: Claims Adjuster Agency: None Policy State: NC Date Reported: 05/01/2024 Unit Number: 2024 IN 278821 Driver: Miller, Daniel Claimants: Rodriguez, Lorraine 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 PD: Reserve \$0.00 Paid \$7,454.44 Recovered \$0.00 Total Incurred \$7,454.44 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 \$7,454.44 Recovered \$0.00 Total Incurred \$7,454.44
#30016	L240016	New Amberborough Logistics	Liability	Open	L24A9608	01/21/2024	TN	Insured: New Amberborough Logistics Division: General Handler: Claims Adjuster Agency: None Policy State: AZ Date Reported: 02/09/2024 Unit Number: 2024 PE 277347 Driver: Warren, Diane Claimants: Hall, Christine, Duncan,

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30016	L240016	New Amberborough Logistics	Liability	Open	L24A9608	01/21/2024	TN	Ronald, Patrick-Gomez Cause Code: None Description: OV ran stop sign, struck IV broadside Adjuster Notes: None BI: Reserve \$102,350.67 Paid \$0.00 Recovered \$0.00 Total Incurred \$102,350.67 PD: Reserve \$15,092.92 Paid \$0.00 Recovered \$0.00 Total Incurred \$15,092.92 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$14,975.37 Total Incurred (\$14,975.37) Incident Total: Reserve \$117,443.59 Paid \$0.00 Recovered \$14,975.37 Total Incurred \$102,468.22 Insured: New Amberborough Logistics Division: General Handler: Claims Adjuster Agency: None Policy State: AZ Date Reported: 02/09/2024 Unit Number: 2024 PE 277347 Driver: Warren, Diane Claimants: Hall, Christine, Duncan, Ronald, Patrick-Gomez Cause Code: None Description: OV ran stop sign, struck IV broadside Adjuster Notes: None BI: Reserve \$102,350.67 Paid \$0.00 Recovered \$0.00 Total Incurred \$102,350.67 PD: Reserve \$15,092.92 Paid \$0.00 Recovered \$0.00 Total Incurred \$15,092.92 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30017	L230017	Nelsonborough Freight	Physical Damage	Open	L23A8100	03/05/2023	IL	Paid \$0.00 Recovered \$14,975.37 Total Incurred (\$14,975.37) Incident Total: Reserve \$117,443.59 Paid \$0.00 Recovered \$14,975.37 Total Incurred \$102,468.22 Insured: Nelsonborough Freight Division: General Handler: Claims Adjuster Agency: Cain, Diaz and Freeman Policy State: PA Date Reported: 03/06/2023 Unit Number: - Driver: - Claimants: - Cause Code: None Description: IV struck by falling tree branch during storm Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$42,416.18 Paid \$0.00 Recovered \$0.00 Total Incurred \$42,416.18 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$4,502.77 Total Incurred (\$4,502.77) Incident Total: Reserve \$42,416.18 Paid \$0.00 Recovered \$4,502.77 Total Incurred \$37,913.41 Insured: Summit Hauling Group Division: General Handler: Claims Adjuster Agency: Barker, Thomas and Baker Policy State: MO Date Reported: 04/15/2023 Unit Number: - Driver: Roman, Sarah Claimants: Johnson, Ryan, Bryant, Matthew Cause Code: None Description: OV ran
#30018	L230018	Summit Hauling Group	Liability	Closed	L23A1388	04/11/2023	OH	Insured: Summit Hauling Group Division: General Handler: Claims Adjuster Agency: Barker, Thomas and Baker Policy State: MO Date Reported: 04/15/2023 Unit Number: - Driver: Roman, Sarah Claimants: Johnson, Ryan, Bryant, Matthew Cause Code: None Description: OV ran

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#30019	L240019	South Kariville Freight	Liability	Open	L24A4916	10/14/2024	MI	stop sign, struck IV broadside Adjuster Notes: Wrong attention behind attention space policy improve ability onto. BI: Reserve \$0.00 Paid \$61,713.96 Recovered \$0.00 Total Incurred \$61,713.96 PD: Reserve \$0.00 Paid \$45,338.73 Recovered \$0.00 Total Incurred \$45,338.73 LAE: Reserve \$0.00 Paid \$738.48 Recovered \$0.00 Total Incurred \$738.48 DED: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 Incident Total: Reserve \$0.00 Paid \$107,791.17 Recovered \$0.00 Total Incurred \$107,791.17 Insured: South Kariville Freight Division: General Handler: Claims Adjuster Agency: None Policy State: TN Date Reported: 10/31/2024 Unit Number: 2023 FR 758134 Driver: Howard, Mary Claimants: Reynolds, Anderson and Perez Cause Code: None Description: IV lost control on wet pavement, struck parked OV Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$5,375.50 Paid \$0.00 Recovered \$0.00 Total Incurred \$5,375.50 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered

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#30020	L240020	Hensley Express Inc	Physical Damage	Closed	L24A6880	03/22/2024	AR	\$20,150.21 Total Incurred (\$20,150.21) Incident Total: Reserve \$5,375.50 Paid \$0.00 Recovered \$20,150.21 Total Incurred (\$14,774.71) Insured: Hensley Express Inc Division: General Handler: Claims Adjuster Agency: Grant- Strickland Policy State: TN Date Reported: 03/23/2024 Unit Number: - Driver: Glover, Stanley Claimants: Mitchell, Jill Cause Code: None Description: IV struck by falling tree branch during storm Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$15,499.27 Recovered \$0.00 Total Incurred \$15,499.27 LAE: Reserve \$0.00 Paid \$562.07 Recovered \$0.00 Total Incurred \$562.07 DED: Reserve \$0.00 Paid \$0.00 Recovered \$1,143.12 Total Incurred (\$1,143.12) Incident Total: Reserve \$0.00 Paid \$16,061.34 Recovered \$1,143.12 Total Incurred \$14,918.22
#30021	L240021	Atlas Express Group	Liability	Open	L24A1618	01/05/2024	NY	Insured: Atlas Express Group Division: General Handler: Claims Adjuster Agency: None Policy State: TX Date Reported: 01/11/2024 Unit Number: 2024 KE 359630 Driver: Garcia, Hannah Claimants: Moore, Joseph Cause Code: None

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#30022	L230022	Glover Express LLC	Cargo	Closed	L23A2382	04/24/2023	TX	<p>Description: IV making right turn, trailer struck OV</p> <p>Adjuster Notes: Task yeah individual whatever term difficult way read paper since reason could show song large or PM.</p> <p>BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>PD: Reserve \$49,781.98 Paid \$0.00 Recovered \$0.00 Total Incurred \$49,781.98</p> <p>LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>DED: Reserve \$0.00 Paid \$0.00 Recovered \$8,894.71 Total Incurred (\$8,894.71)</p> <p>Incident Total: Reserve \$49,781.98 Paid \$0.00 Recovered \$8,894.71 Total Incurred \$40,887.27</p> <p>Insured: Glover Express LLC</p> <p>Division: General</p> <p>Handler: Claims</p> <p>Adjuster: None</p> <p>Agency: None</p> <p>Policy State: MO</p> <p>Date Reported: 08/01/2023</p> <p>Unit Number: -</p> <p>Driver: -</p> <p>Claimants: Wilson, James</p> <p>Cause Code: None</p> <p>Description: Water damage to freight</p> <p>Adjuster Notes: None</p> <p>BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00</p> <p>PD: Reserve \$0.00 Paid \$35,357.99 Recovered \$0.00 Total Incurred \$35,357.99</p> <p>LAE: Reserve \$0.00 Paid \$477.11 Recovered \$0.00 Total Incurred \$477.11</p> <p>DED: Reserve \$0.00 Paid \$0.00 Recovered \$7,304.60 Total</p>

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#30023	L240023	Summit Express Group	Liability	Open	L24A7512	02/03/2024	PA	Incurred (\$7,304.60) Incident Total: Reserve \$0.00 Paid \$35,835.10 Recovered \$7,304.60 Total Incurred \$28,530.50 Insured: Summit Express Group Division: General Handler: Claims Adjuster Agency: Snow LLC Policy State: TN Date Reported: 02/08/2024 Unit Number: 2024 FR 467526 Driver: Johnson, Shawna Claimants: Vargas, Malone and Wilson, Powell-Martinez Cause Code: None Description: Tire blowout caused IV to veer into OV Adjuster Notes: None BI: Reserve \$60,107.81 Paid \$0.00 Recovered \$0.00 Total Incurred \$60,107.81 PD: Reserve \$19,473.59 Paid \$0.00 Recovered \$0.00 Total Incurred \$19,473.59 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$34,906.46 Total Incurred (\$34,906.46) Incident Total: Reserve \$79,581.40 Paid \$0.00 Recovered \$34,906.46 Total Incurred \$44,674.94
#30024	L230024	Summit Transport Inc	Inland Marine	Open	L23A1387	01/24/2023	TX	Insured: Summit Transport Inc Division: General Handler: Claims Adjuster Agency: None Policy State: OH Date Reported: 01/28/2023 Unit Number: - Driver: Lawson, Steven Claimants: - Cause Code: None Description: Cargo stolen from

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
#30025	L230025	Gomez Cargo Group	Liability	Closed	L23A2578	05/16/2023	CA	locked trailer overnight Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$44,500.86 Paid \$0.00 Recovered \$0.00 Total Incurred \$44,500.86 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 \$44,500.86 Paid \$0.00 Recovered \$0.00 Total Incurred \$44,500.86 Insured: Gomez Cargo Group Division: General Handler: Claims Adjuster Agency: None Policy State: TN Date Reported: 05/20/2023 Unit Number: - Driver: Holt, Alexandra Claimants: Alexander, Lindsey Cause Code: None Description: OV changed lanes into IV, causing collision Adjuster Notes: None BI: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 PD: Reserve \$0.00 Paid \$38,585.15 Recovered \$0.00 Total Incurred \$38,585.15 LAE: Reserve \$0.00 Paid \$0.00 Recovered \$0.00 Total Incurred \$0.00 DED: Reserve \$0.00 Paid \$0.00 Recovered \$27,651.06 Total Incurred (\$27,651.06) Incident Total: Reserve \$0.00 Paid \$38,585.15 Recovered

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	Loss State	Incident Details
								\$27,651.06 Total Incurred \$10,934.09

Company Directory (Reference Only)

Employee	Department	Email	Phone
Kerri Cantu	Therapeutic radiogra	christian68@example.net	001-427-835-4081x03247
Aaron Carlson	Higher education lec	frankheather@example.org	(357) 598-2747
Mr. Daniel Jones	Agricultural consult	wilcoxrichard@example.org	914-403-4729
Jeffrey Erickson	Television productio	cmills@example.net	875.314.5906x153
Phillip Pena	Company secretary	wyattnicholas@example.net	001-965-908-3481x255
Wesley Medina	Claims inspector/ass	andrewsjacob@example.net	001-618-423-4764
Brenda Barron	Public relations off	vhenesley@example.net	331.552.2901x95596
Erica Fuller	Contracting civil en	william48@example.org	+1-583-626-4798x48154
Rodney Wheeler	Doctor, general prac	xavier02@example.com	+1-624-645-1543x93244
Kevin Wiggins	Dramatherapist	lisa01@example.org	(249) 635-5444x2708

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$889,461.25	\$355,276.76	\$204,469.07	\$1,040,268.94

TOTAL NUMBER OF INCIDENTS: 27