

Sentry Insurance

3002 David Pike, Millermouth, CO 09971
Phone: 001-897-713-1537x178

Account: North Alexandra Express, Acct. # A0982855
Policy Period: 07/01/2023 - 07/01/2024 (Trucking)
Run Date/Time: 02/21/2024, 08:04 AM

Loss Run - Detailed Format

Incident #	Reference #	Company	Coverage	Status	Policy #	Loss Date	State	Driver	Description	Reserve	Paid	Incurred
#30001	L240001	North Alexandra Express	Liability	Closed	L24A4107	10/15/2024	IL	Gray, Mary	IV making right turn, trailer struck OV	\$0.00	\$112,508.38	\$77,945.31
#30002	L240002	Delta Express Inc	Liability	Open	L24A5806	03/31/2024	IL	Vaughan, Heather	IV merging onto highway, collided with OV	\$14,689.80	\$3,297.27	(\$7,966.92)
#30003	L240003	Duran Logistics LLC	Liability	Closed	L24A5331	01/30/2024	TX	Johnson, Kelly	Tire blowout caused IV to veer into OV	\$0.00	\$113,619.61	\$113,619.61
#30004	L230004	Atlas Cargo Group	Liability	Closed	L23A3589	08/09/2023	GA	Hernandez, Marc	IV making wide turn, clipped OV on passenger side Cargo damaged during transport - water intrusion Cargo damaged during transport - water intrusion	\$0.00	\$25,819.95	\$5,698.56
#30005	L230005	Mitchell Transport LLC	Inland Marine	Closed	L23A4540	05/17/2023	NY	—		\$0.00	\$49,080.02	\$49,080.02

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									Cargo damaged during transport - water intrusion			
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#30006	L240006	Pioneer Express Inc	Inland Marine	Open	L24A8177	07/04/2024	NC	—	Equipment damaged during loading	\$2,738.06	\$0.00	\$2,738.06
#30007	L240007	West Sean Freight	Physical Damage	Open	L24A2601	09/03/2024	NY	—	Transmission failure during transport	\$60,515.61	\$0.00	\$59,371.72
#30008	L240008	Danielchester Logistics	Inland Marine	Open	L24A2402	03/06/2024	PA	Rasmussen, Jason	Cargo damaged during transport - water intrusion	\$49,063.26	\$0.00	\$49,063.26
#30009	L230009	Titan Cargo Co	Liability	Closed	L23A2707	08/18/2023	TX	Kelly, Rachael	IV brakes failed, rear-ended OV	\$0.00	\$48,072.26	\$48,072.26
#30010	L240010	East Shari Express	Liability	Closed	L24A7857	06/10/2024	AR	Ochoa, Julia	IV hydroplaned, hit concrete barrier	\$0.00	\$15,252.50	\$15,252.50

REPORT TOTALS

	Reserve	Paid	Recovered	Total Incurred
Grand Total	\$127,006.73	\$367,649.99	\$81,782.34	\$412,874.38

TOTAL NUMBER OF INCIDENTS: 10