

**ONLINE SERVICES FILING RECORD:
ACH PAYMENT**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: RAJ TRANSPORT COMPANY

Period: December 31, 2023

Account Type: IFTA Carrier Tax

Submitted: January 30, 2024

Account Number: 059-101162

Confirmation #: 0-039-327-707

Please review the information below for your payment to the California Department of Tax and Fee Administration.
You may want to print a copy for your records.

Your confirmation number is **0-039-327-707**

Paid For: IFTA Carrier Tax 059-101162

Payment Type: Return Payment

Paid From: BANK OF AMERICA, N.A. ****8737

Period End Date: 31-Dec-2023

Payment Amount: \$319.67

Payment Date: 30-Jan-2024

Submitted Date: 30-Jan-2024 10:20:21 AM

This is only the payment submission. It is your responsibility to review your bank statement to confirm that this transaction was successful.

Contact Us:

California Department of Tax and Fee Administration 1-800-400-7115

450 N Street

Sacramento, CA 94279

Email CDTFA by visiting <http://www.cdtfa.ca.gov/email/>

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: US CALI CARGO INC

Account Type: IFTA Carrier Tax

Return Type: Original

Account Number: 250-408608

Period Begin: February 01, 2024

Period End: March 31, 2024

Due Date: April 30, 2024

Remaining Due: \$260.08

Summary	
1. Subtotal Amount Due or Credit	\$260.08
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$260.08

Account Number: 250-408608

Filing Period: March 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	12,853	12,853	6.35	2,024	1,780	244	1.0890	\$265.72	\$0.00	\$265.72
Nevada		2. Diesel	150	150	6.35	24	65	-41	0.2700	-\$11.07	\$0.00	-\$11.07
Oregon		2. Diesel	1,813	1,813	6.35	286	501	-215	0.0000	\$0.00	\$0.00	\$0.00
Washington		2. Diesel	70	70	6.35	11	0	11	0.4940	\$5.43	\$0.00	\$5.43
			14,886	14,886		2,345	2,346	-1		\$260.08	\$0.00	\$260.08

ONLINE SERVICES FILING RECORD:

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**

**Taxpayer Name:** US CALI CARGO INC**Account Type:** IFTA Carrier Tax**Return Type:** Original**Account Number:** 250-408608**Period Begin:** April 01, 2024**Period End:** June 30, 2024**Due Date:** July 31, 2024**Remaining Due:** \$120.49

Summary	
1. Subtotal Amount Due or Credit	\$120.49
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$120.49

Account Number: 250-408608
Filing Period: June 30, 2024

Jurisdiction Summary

Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2 Diesel	16,613	16,613	6.22	2,671	2,543	128	1.0890	\$139.39	\$0.00	\$-39.39
Nevada		2 Diesel	320	320	6.22	51	121	-70	0.2700	-\$18.90	\$0.00	-\$18.90
Oregon		2 Diesel	564	564	6.22	91	151	-60	0.0000	\$0.00	\$0.00	\$0.00
			17,497	17,497		2,813	2,815	-2		\$120.49	\$0.00	\$-120.49

ONLINE SERVICES FILING RECORD:

State of California
CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION



Taxpayer Name:	US CALI CARGO INC	Account Number:	250-408608
Account Type:	IFTA Carrier Tax	Period Begin:	July 01, 2024
Return Type:	Original	Period End:	September 30, 2024
		Due Date:	October 31, 2024
		Remaining Due:	\$66.14

Summary	
1. Subtotal Amount Due or Credit	\$66.14
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$66.14

Account Number: 250-408608

Filing Period: September 30, 2024

Jurisdiction Summary										
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax
California		2. Diesel	18,175	18,175	6.32	2,876	2,790	86	1.0230	\$87.98
Arizona		2. Diesel	644	644	6.32	102	186	-84	0.2600	-\$21.84
			18,819	18,819		2,978	2,976	2		\$66.14
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**ONLINE SERVICES FILING RECORD:
IFTA CARRIER RETURN**

State of California
**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**



Taxpayer Name: US CALI CARGO INC

Account Number: 250-408608

Account Type: IFTA Carrier Tax

Period Begin: October 01, 2024

Return Type: Original

Period End: December 31, 2024

Submitted: 1/7/2025 12:33:29 PM

Due Date: January 31, 2025

Confirmation #: 0-046-374-069

Remaining Due: \$0.00

Summary	
1. Subtotal Amount Due or Credit	\$0.00
2. Penalty	\$0.00
3. Interest	\$0.00
4. TOTAL BALANCE DUE OR CREDIT	\$0.00

Account Number: 250-408608

Filing Period: December 31, 2024

Jurisdiction Summary												
Jurisdiction	Surcharge	Fuel Type	Total Miles	Taxable Miles	MPG	Taxable Gal	Tax Paid Gal	Net Taxable Gal	Rate	Tax	Interest	Total
California		2. Diesel	6,485	6,485	6.90	940	940	0	1.0230	\$0.00	\$0.00	\$0.00
			6,485	6,485		940	940	0		\$0.00	\$0.00	\$0.00

LOSS RUN - BASIC

This Loss Run was generated: 11/7/2024 2:08 PM Eastern Time Zone

This report is intended for information purposes only and is subject to changes. Northland Insurance Company does not warrant the accuracy or completeness of the information contained in this loss report.

Policy No.	Policy Period	Cancel Date	Insured Name	Company
WN361909	11/15/2023 - 11/15/2024		US Cali Cargo Inc	Northland Insurance Company
WN341103	11/15/2022 - 11/15/2023		Davinder Singh DBA RAJ Transpo	Northland Insurance Company
WN319302	11/15/2021 - 11/15/2022		Davinder Singh DBA RAJ Transpo	Northland Insurance Company
WN296883	11/15/2020 - 11/15/2021		Davinder Singh DBA RAJ Transpo	Northland Insurance Company
Total # of Losses for Run: 3				

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN361909	2	Northland Insurance Company	11/15/2023		US Cali Cargo Inc
Loss # 2	Date of Loss 7/31/2024	Date Reported 9/6/2024	Cause of Loss STRUCK BY OTHER VEHICLE OR OTHER FA	Driver, Age DAVINDER SINGH, 43	
Location SB FREEWAY 99 NEAR ROAD 15 , CA MADERA		Details IV w/trailer & cargo traveling SB in right lane through a left curve, fast moving OV came & hit second axle on left side of trailer. After initial impact, OV continued to push truck forward, causing its speed to exceed 65mph			
Claimant Loss Transaction Summary					
001	RAJ TRANSPORT COMPANY		Loss Reserve: \$ 0.00	Loss Paid: \$ 10,900.97	
	COMMERCIAL AUTO PHYSICAL DAMAGE		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	COLL - \$1000 DED		Total Reserve: \$ 0.00	Total Paid: \$ 10,900.97	
	COLLISION/ALL LOSSES		Total Recovered: \$ 0.00	Total Incurred: \$ 10,900.97	
Examiner: Kayla Lach		651-310-6670			
001	RAJ TRANSPORT COMPANY		Loss Reserve: \$ 0.00	Loss Paid: \$ 0.00	
	CARGO		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	MOTOR TRUCK CARGO		Total Reserve: \$ 0.00	Total Paid: \$ 0.00	
	TRANS PERILS(INCL BREAK, COLL, UPSET, OVTN, D		Total Recovered: \$ 0.00	Total Incurred: \$ 0.00	
Examiner: RICH WISNIEWSKI		860-277-5784			
002	TABANICO, ALEJANDRO		Loss Reserve: \$ 0.00	Loss Paid: \$ 0.00	
	COMMERCIAL AUTO LIABILITY		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	C.S.L. LIABILITY (B.I. & P.D)		Total Reserve: \$ 0.00	Total Paid: \$ 0.00	
	PROPERTY DAMAGE		Total Recovered: \$ 0.00	Total Incurred: \$ 0.00	
Examiner: Kenneth Snider		800-328-5972			
001	RAJ TRANSPORT COMPANY		No reserves established or No activity to date.		
Loss Summary F3H5997 Occurrence is Closed					
Loss Paid \$ 10,900.97		Expenses Paid \$ 0.00	Reserve \$ 0.00	Recovery \$ 0.00	Total Incurred \$ 10,900.97
Loss # 1	Date of Loss 5/6/2024	Date Reported 6/27/2024	Cause of Loss STRUCK BY OTHER VEHICLE OR OTHER FA	Driver, Age DAVINDER SINGH, 43	
Location 25 S FRENCH CAMP RD FRENCH CAMP, CA 95231 SAN JOAQUIN		Details IV PARKED AROUND 05/03/2024 AND IVD RETURNED TO VEHICLE ON 05/06/2024 AND DISCOVERED IT WAS DAMAGED.NO INJS REPORTED.			
Claimant Loss Transaction Summary					
001	SINGH, DAVINDER		Loss Reserve: \$ 0.00	Loss Paid: \$ 0.00	
	COMMERCIAL AUTO PHYSICAL DAMAGE		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	COLL - \$1000 DED		Total Reserve: \$ 0.00	Total Paid: \$ 0.00	
	COLLISION/ALL LOSSES		Total Recovered: \$ 0.00	Total Incurred: \$ 0.00	
Examiner: Cole Shaughnessy		651-310-4584			
002	SINGH, LOVEPREET		Loss Reserve: \$ 0.00	Loss Paid: \$ 0.00	
	COMMERCIAL AUTO LIABILITY		Expense Reserve: \$ 0.00	Expense Paid: \$ 0.00	
	C.S.L. LIABILITY (B.I. & P.D)		Total Reserve: \$ 0.00	Total Paid: \$ 0.00	
	PROPERTY DAMAGE		Total Recovered: \$ 0.00	Total Incurred: \$ 0.00	
Examiner: Benjamin Swanson		651-310-2302			
Loss Summary F3H3229 Occurrence is Closed					
Loss Paid \$ 0.00		Expenses Paid \$ 0.00	Reserve \$ 0.00	Recovery \$ 0.00	Total Incurred \$ 0.00
Policy Summary # of Losses: 2 Insured Name Cancel Date					
WN361909		Policy Period: 11/15/2023-11/15/2024		US Cali Cargo Inc	
Policy Totals	Losses Paid \$ 10,900.97	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 10,900.97

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN341103	1	Northland Insurance Company	11/15/2022		Davinder Singh DBA RAJ Transpo
Loss # 1	Date of Loss 9/25/2023	Date Reported 10/2/2023	Cause of Loss STRUCK BY OTHER VEHICLE OR OTHER FA	Driver, Age DAVINDER SINGH, 42	
Location E/B SHAW AVE AND MAROA AVE FRESNO, CA FRESNO		Details OV made unsafe lane change into IV			
Claimant Loss Transaction Summary					
001	SINGH, DAVINDER		No reserves established or No activity to date.		
002	FLORES, JESUS		Loss Reserve: \$ 0.00	Loss Paid: \$ 0.00	
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D) PROPERTY DAMAGE		Expense Reserve: \$ 0.00		Expense Paid: \$ 0.00	
		Total Reserve: \$ 0.00		Total Paid: \$ 0.00	
		Total Recovered: \$ 0.00		Total Incurred: \$ 0.00	
Examiner: Kaycee Schlueter		651-310-6682			
003	FLORES, JESUS		Loss Reserve: \$ 0.00	Loss Paid: \$ 15,000.00	
COMMERCIAL AUTO LIABILITY C.S.L. LIABILITY (B.I. & P.D) BODILY INJURY		Expense Reserve: \$ 0.00		Expense Paid: \$ 9,805.51	
		Total Reserve: \$ 0.00		Total Paid: \$ 24,805.51	
		Total Recovered: \$ 0.00		Total Incurred: \$ 24,805.51	
Examiner: Kaycee Schlueter		651-310-6682			
Loss Summary F3G2961			Occurrence is Closed		
Loss Paid \$ 15,000.00		Expenses Paid \$ 9,805.51	Reserve \$ 0.00	Recovery \$ 0.00	Total Incurred \$ 24,805.51
Policy Summary WN341103		# of Losses: 1 Policy Period: 11/15/2022-11/15/2023	Insured Name Davinder Singh DBA RAJ Transpo		Cancel Date
Policy Totals	Losses Paid \$ 15,000.00	Expenses Paid \$ 9,805.51	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 24,805.51

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN319302	0	Northland Insurance Company	11/15/2021		Davinder Singh DBA RAJ Transpo
Policy Summary # of Losses: 0 WN319302 Policy Period: 11/15/2021-11/15/2022			Insured Name Davinder Singh DBA RAJ Transpo		Cancel Date
Policy Totals	Losses Paid \$ 0.00	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 0.00

Loss Run	# Losses	Company	Effective	Cancel Date	Insured Name
WN296883	0	Northland Insurance Company	11/15/2020		Davinder Singh DBA RAJ Transpo
Policy Summary # of Losses: 0 WN296883 Policy Period: 11/15/2020-11/15/2021			Insured Name Davinder Singh DBA RAJ Transpo		Cancel Date
Policy Totals	Losses Paid \$ 0.00	Expenses Paid \$ 0.00	Reserves \$ 0.00	Recoveries \$ 0.00	Total Incurred \$ 0.00

Summary for All Policies	Losses Paid	Expenses Paid	Reserves	Recoveries	Total Incurred
	\$ 25,900.97	\$ 9,805.51	\$ 0.00	\$ 0.00	\$ 35,706.48