Run Date: 04/18/2025

Time: 11:21:49

## Carrier: SOUTHLAKE SPECIALTY INSURANCE COMPANY

Inception Through 2025-04-01 valued @ 04/17/2025

| Name Of Insured: LTA BRO INC                    | Effective/Expiration                         | on Date: 2024-04-01 / 2025-04-01 |  |
|---|--|----------------------------------|--|
| Policy Number: TMA71006685 Deductible Amount: 0 |  |                                  |  |
| Cancellation Date: N/A                          | Aggregate Deductible: 0                      |                                  |  |
| Auto Liability: YES                             | Physical Damage: NO                          | Cargo: NO                        |  |
|   |  |                                  |  |
| Claim Number: A1073820                          | Name Of Driver: CHRISTOPHER TERRENCE<br>HOPE | Vehicle Make: KENWORTH           |  |
| Claim Status: Closed                            | Date Of Birth: 08/16/1956                    | Vehicle Year: 2023               |  |
| Date Of Loss: 10/11/2024                        | Date Of Hire: 04/01/2024                     | Vehicle Vin: 1XKYDP9X4PJ249913   |  |
| Date Received: 01/28/2025                       | Driver Status: Found in policy               | Vehicle Make#2:                  |  |
| Late Reported Claim: Y                          | Accident State: OR                           | Vehicle Year#2:                  |  |
| Description: UNKNOWN                            |  | Vehicle Vin#2:                   |  |
|   |  | Unreported Unit: N               |  |

Location/City: SOUTH THORNBERRY

| CLAIMANT           | STATUS     | COVERAGE           | NET LOSS PAID | NET LOSS RESRV | ACTUAL RECOVERED | INCURRED |
|--------------------|------------|--------------------|---------------|----------------|------------------|----------|
| UNKNOWN            | Closed     | Auto Liability PD  | \$0.00        | \$0.00         | \$0.00           | \$0.00   |
| ADJUSTING EXPENSES | Closed     | Adjusting Expenses | \$0.00        | \$0.00         | \$0.00           | \$0.00   |
| CLA                | IM TOTAL:- |                    | \$0.00        | \$0.00         | \$0.00           | \$0.00   |

| Claim Number: A1073355    | Name Of Driver: JAGROOP SINGH BOLLA | Vehicle Make: KENWORTH         |
|---------------------------|-------------------------------------|--------------------------------|
| Claim Status: Closed      | Date Of Birth: N/A                  | Vehicle Year: 2021             |
| Date Of Loss: 09/27/2024  | Date Of Hire: N/A                   | Vehicle Vin: 1XKYDP9X5MJ469136 |
| Date Received: 11/21/2024 | Driver Status: Not Found            | Vehicle Make#2:                |
| Late Reported Claim: Y    | Accident State: CA                  | Vehicle Year#2:                |

Description: IV HIT CV

Vehicle Vin#2:

Unreported Unit: N

Location/City: LOS BANOS

| <br> |
|------|
|      |

| CLAIMANT                  | STATUS     | COVERAGE           | NET LOSS PAID | NET LOSS RESRV | ACTUAL RECOVERED | INCURRED  |
|---------------------------|------------|--------------------|---------------|----------------|------------------|-----------|
| MARY FAYE BRENNAN ESTRADA | Closed     | Auto Liability PD  | \$6555.95     | \$0.00         | \$0.00           | \$6555.95 |
| ADJUSTING EXPENSES        | Closed     | Adjusting Expenses | \$0.00        | \$0.00         | \$0.00           | \$0.00    |
| CLA                       | IM TOTAL:- |                    | \$6555.95     | \$0.00         | \$0.00           | \$6555.95 |

| Claim Number: A1072310   | Name Of Driver: Harwinder Singh<br>Sandhu | Vehicle Make: KENWORTH         |
|--------------------------|---|--------------------------------|
| Claim Status: Open       | Date Of Birth: 09/01/1991                 | Vehicle Year: 2022             |
| Date Of Loss: 08/03/2024 | Date Of Hire: N/A                         | Vehicle Vin: 1XKYDP9X8NJ125981 |

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Date Received: 08/07/2024

Late Reported Claim: N Description: IV HIT CV

Driver Status: Not Found Accident State: CA

Vehicle Make#2: Vehicle Year#2: Vehicle Vin#2: Unreported Unit: N Location/City: TRACY

| CLAIMANT                    | STATUS     | COVERAGE           | NET LOSS PAID | NET LOSS RESRV | ACTUAL RECOVERED | INCURRED   |
|-----------------------------|------------|--------------------|---------------|----------------|------------------|------------|
| SHRI WAHEGURU TRANSPORT INC | Open       | Auto Liability PD  | \$0.00        | \$15000.00     | \$0.00           | \$15000.00 |
| ADJUSTING EXPENSES          | Open       | Adjusting Expenses | \$0.00        | \$5000.00      | \$0.00           | \$5000.00  |
| CLA                         | IM TOTAL:- |                    | \$0.00        | \$20000.00     | \$0.00           | \$20000.00 |

| GRAND TOTALS-:        | TOTAL LOSS PAID   | TOTAL RESERVED | RECOVERED | INCURRED   |
|-----------------------|-------------------|----------------|-----------|------------|
| TOTAL CLAIMS-: 3      | \$6555.95         | \$20000.00     | \$0.00    | \$26555.95 |
| TOTAL OPEN CLAIMS-: 1 | CLOSED CLAIMS-: 2 |                |           |            |

| TOTAL LATE REPORTED CLAIMS-: 2            |                 |
|---|-----------------|
| TOTAL CLAIMS VEHICLE STATUS REPORTED -: 3 | UNREPORTED -: 0 |

Coverages:

| MTC-STO&REC = Storage&Recovery     | Liab PD = Liability Property Damage       | Coll = Collision             |
|------------------------------------|---|------------------------------|
| MTC-RIGGERS = Riggers              | Comp = Comprehensive                      | Cargo = Cargo                |
| MTC-PR/Reef = Primary/Reefer       | COMP/COLL TOW = COMP/COLL TOWING          | Spec Per = Specific Perils   |
| MTC-TI = Trailer Interchange       | COMP/COLL NOWN = COMP/COLL NON OWNED      | Liab PIP = Liability PIP     |
| MTC-DEB REM = Debris Removal       | COMP/COLL PR = COMP/COLL PRIMARY          | Adj Exp = Adjuster Expense   |
| MTC-ERND FRGT = Earned Freight     | Reef-BD = Reefer Breakdown                | Lgl Exp = Legal Expense      |
| MTC-UNATTD TR = Unattended Truck   | Liab UM = Liability Uninsured<br>Motorist | Gen Liab = General Liability |
| MTC-CONT TRAN = Contingent Transit | Liab BI = Liability Bodily Injury         | Other Exp = Other Expense    |