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**Carrier Software**  
1-800-646-5152  
info@CarrierSoftware.com

**CONFIDENTIAL - Intended for use by Amerigo Insurance Agency - Date:**  
**2/13/2025**

**LTA BRO INC - DOT# 1349469 / MC518917**  
**DBA: LTA BROS**

**Business Address**

11145 N CLAUSEN ROAD  
TURLOCK, CA  
95380

**Contact Info**

(209)-678-2507  
  
RAJA@LTABROS.COM

**FHWA Address**

11145 N CLAUSEN ROAD  
TURLOCK, CA, 95380  
**Phone:** (209)-678-2507

**Mailing Address**

11145 N CLAUSEN ROAD  
TURLOCK, CA  
95380

**Overview ToC**

**Operating Status:** AUTHORIZED FOR Property  
4 other companies viewed this DOT in the past two months  
Acute Critical Violations found: 391.11(b)(4)  
**Crash/PU ratio:** 4.0%  
**Clean Inspection ratio:** 62.91%

**Estimated BASIC Scores (as of 12/27/2024)**

|                        | Unsafe Driving | Hours of Service | Driver Fitness | Controlled Sub. and Alcohol | Vehicle Maintenance | HM Compliance | Crash |
|------------------------|----------------|------------------|----------------|-----------------------------|---------------------|---------------|-------|
| <b>Relative Scores</b> | 71% ⬆️         | 77% ⬆️           | 88% ⬇️         | 0% ⬇️                       | 21% ⬆️              | 0% ⬇️         | 0% ⬇️ |
| <b>Alert Status</b>    | ALERT (1)      | ALERT (20)       | ALERT (8)      | No                          | No                  | No            | No    |



**Estimated Inspection Selection System (ISS) Score: 92**  
**Category: Inspect**



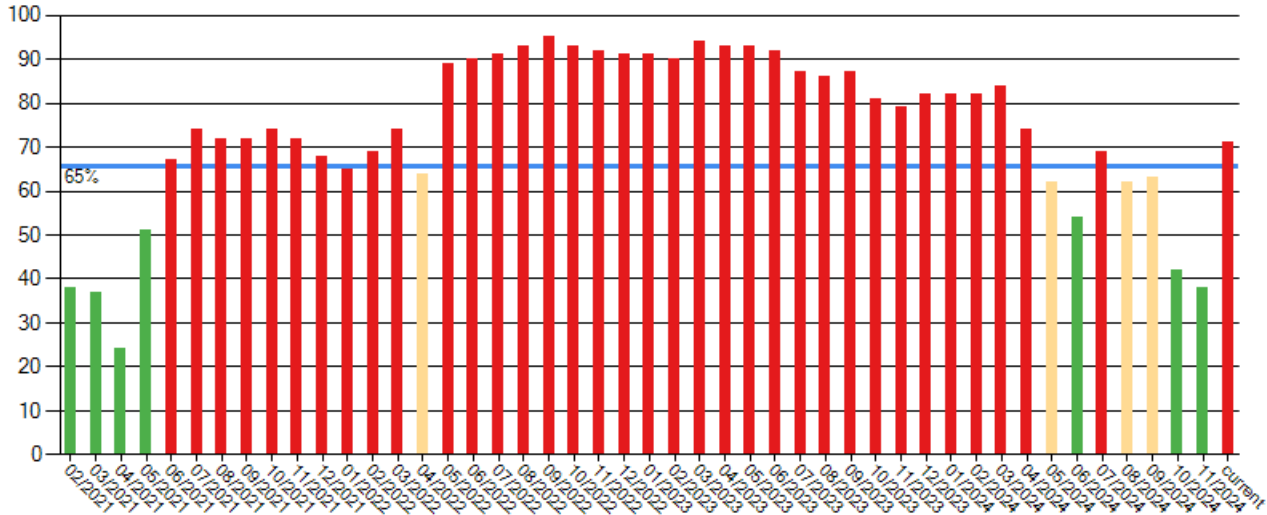
### BASIC Scores History - Unsafe Driving ToC

Alert - Above Threshold

Alert - Compliance Review  
Viol. in Past 12 Mo.

Within 10 pts of Threshold

Below Threshold



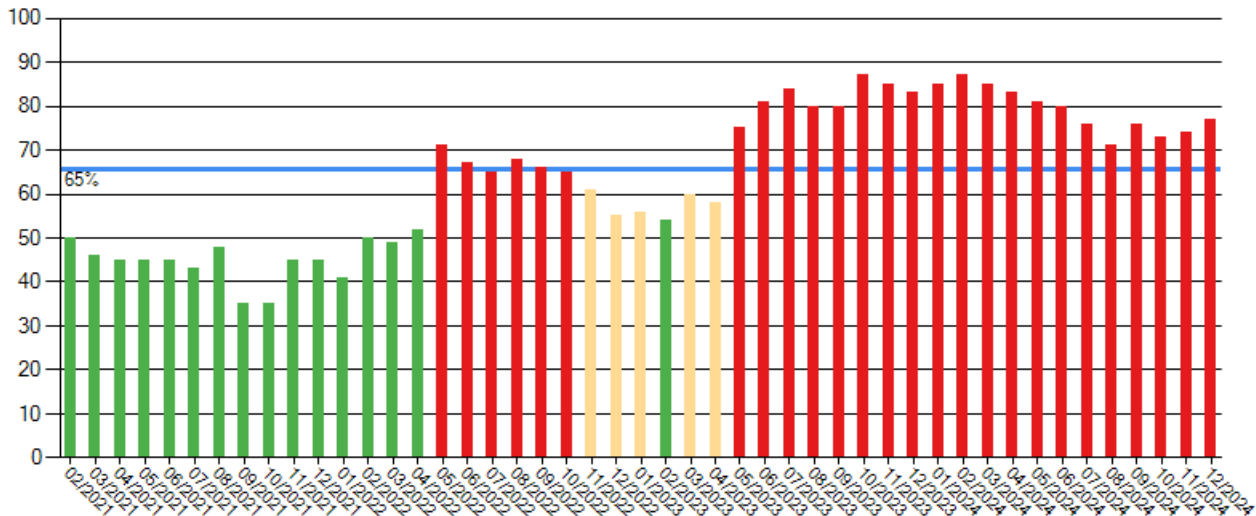
### BASIC Scores History - Hours of Service ToC

Alert - Above Threshold

Alert - Compliance Review  
Viol. in Past 12 Mo.

Within 10 pts of Threshold

Below Threshold





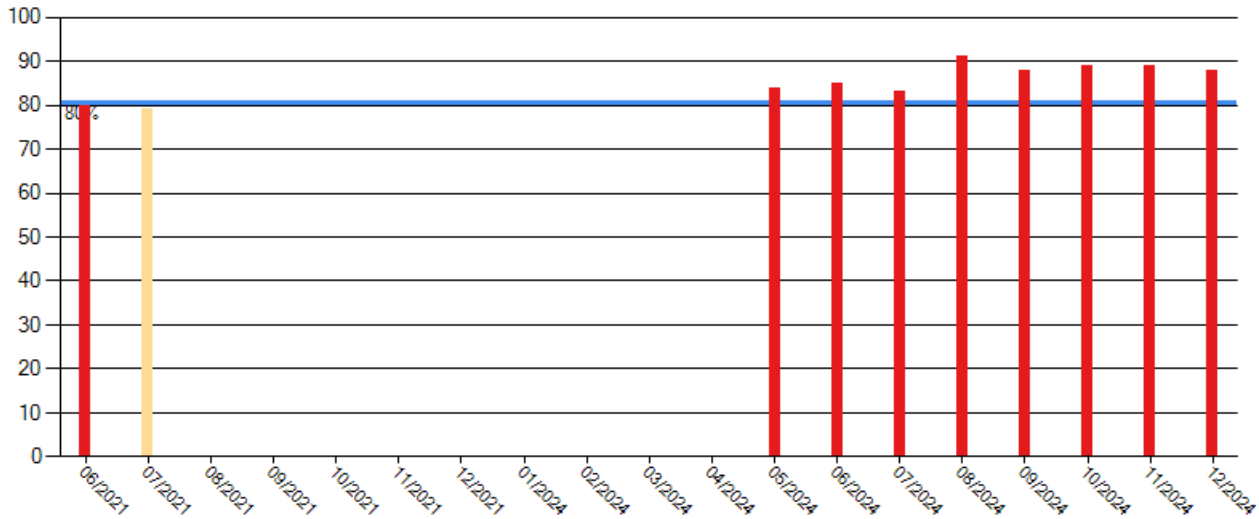
**BASIC Scores History - Driver Fitness** ToC

**Alert - Above Threshold**

**Alert - Compliance Review  
Viol. in Past 12 Mo.**

**Within 10 pts of Threshold**

**Below Threshold**



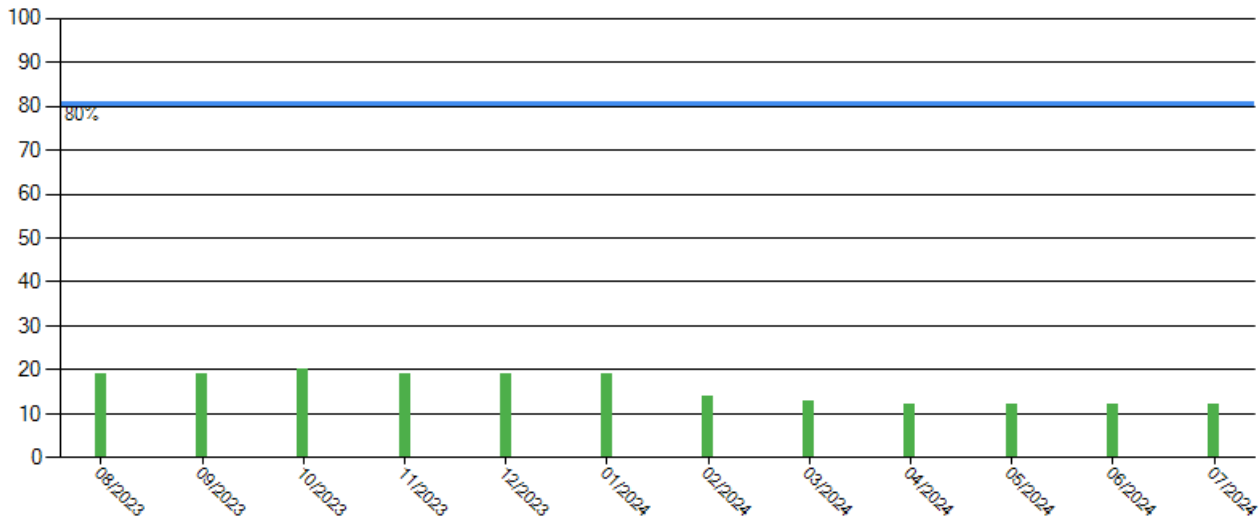
**BASIC Scores History - Controlled Substance** ToC

**Alert - Above Threshold**

**Alert - Compliance Review  
Viol. in Past 12 Mo.**

**Within 10 pts of Threshold**

**Below Threshold**







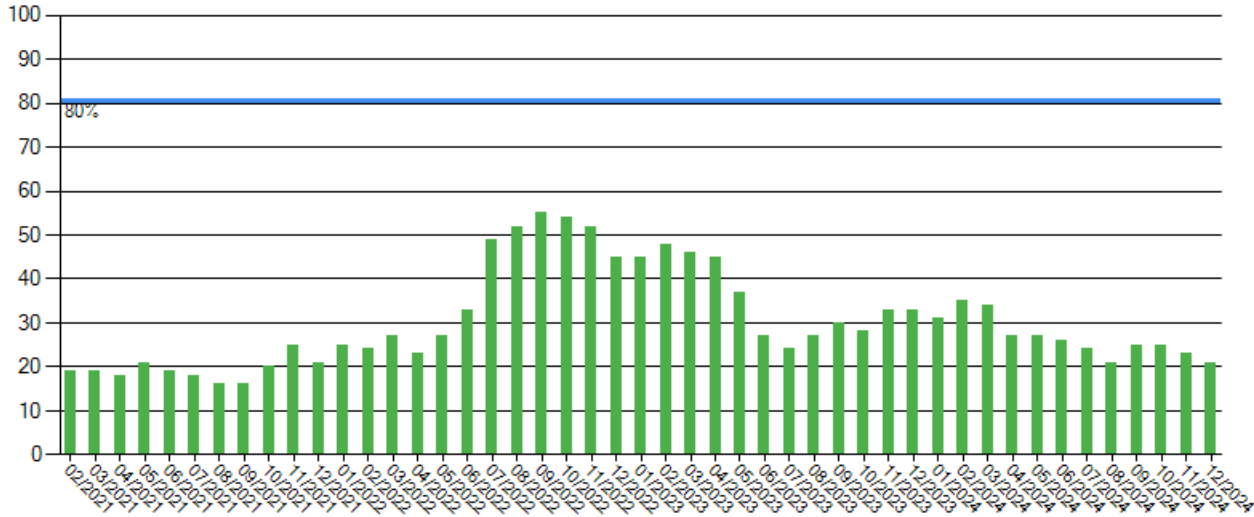
### BASIC Scores History - Vehicle Maintenance ToC

Alert - Above Threshold

Alert - Compliance Review  
Viol. in Past 12 Mo.

Within 10 pts of Threshold

Below Threshold



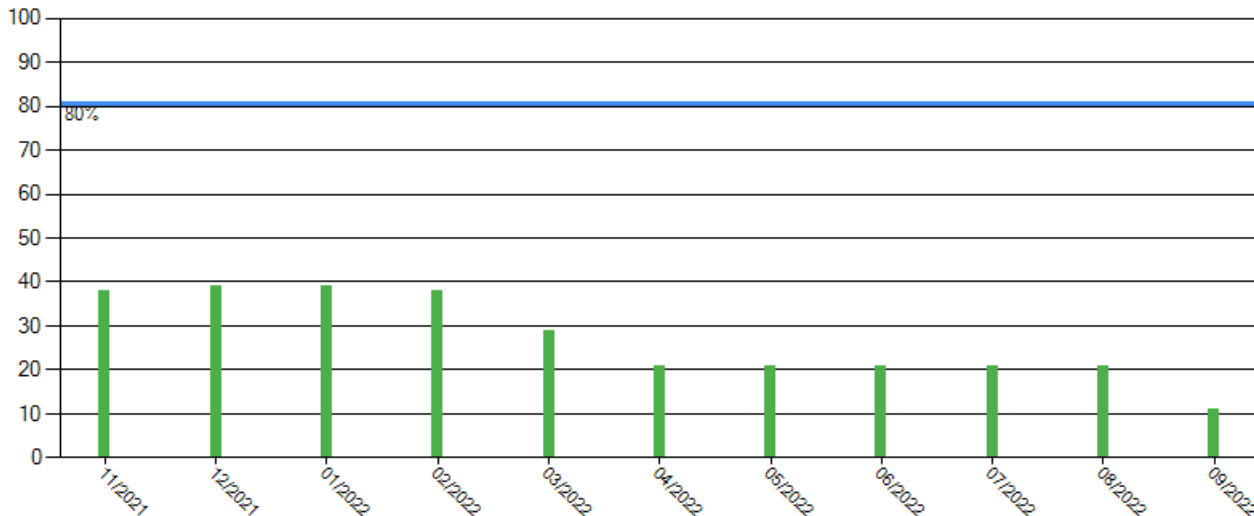
### BASIC Scores History - Crash ToC

Alert - Above Threshold

Alert - Compliance Review  
Viol. in Past 12 Mo.

Within 10 pts of Threshold

Below Threshold

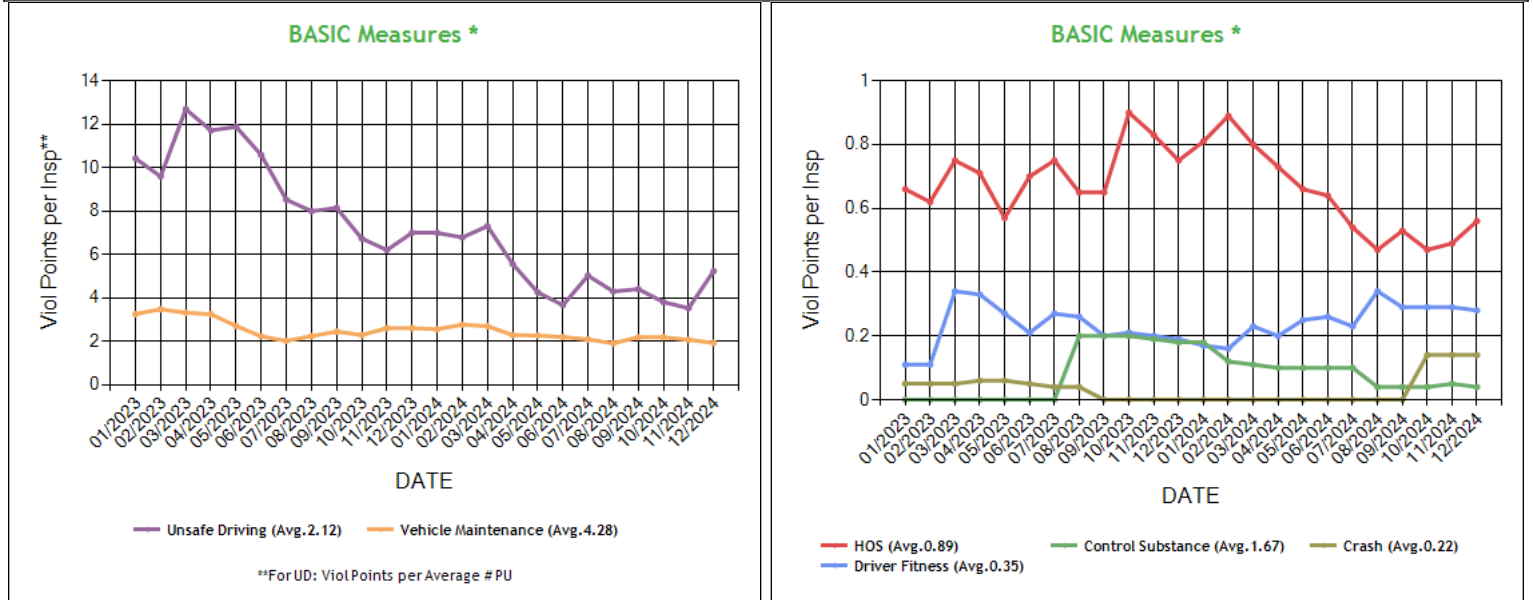


### BASIC Scores History - Hazmat ToC

There are no Scores for this BASIC



**BASIC Measures: Violation Points per Inspection Trends** [ToC](#)



\* BASIC Measures are the absolute SMS scores that are compared within each Safety Event Group to determine the BASIC Score percentiles. Averages based on fleets with 21-50 power units.



**BASIC Measures \* - Table ToC**

UD-Unsafe Driving, HOS-Hours of Service, DF-Driver Fitness, CS-Controlled Substances, VM-Vehicle Maintenance

| Date    | UD Measure | UD AC | UD with Viol | HOS Measure | HOS AC | HOS with Viol | DF Measure | DF AC | DF with Viol | CS Measure | CS AC | CS with Viol | VM Measure | VM AC | VM with Viol |
|---------|------------|-------|--------------|-------------|--------|---------------|------------|-------|--------------|------------|-------|--------------|------------|-------|--------------|
| 12/2024 | 5.23       | N     | 9            | 0.56        | N      | 22            | 0.28       | N     | 6            | 0.04       | N     | 1            | 1.92       | N     | 27           |
| 11/2024 | 3.52       | N     | 8            | 0.49        | N      | 21            | 0.29       | N     | 6            | 0.05       | N     | 1            | 2.06       | N     | 26           |
| 10/2024 | 3.80       | N     | 8            | 0.47        | N      | 20            | 0.29       | N     | 6            | 0.04       | N     | 1            | 2.18       | N     | 27           |
| 09/2024 | 4.40       | N     | 9            | 0.53        | N      | 21            | 0.29       | N     | 6            | 0.04       | N     | 1            | 2.18       | N     | 27           |
| 08/2024 | 4.29       | N     | 10           | 0.47        | N      | 18            | 0.34       | N     | 6            | 0.04       | N     | 1            | 1.90       | N     | 25           |
| 07/2024 | 5.02       | N     | 12           | 0.54        | N      | 20            | 0.23       | N     | 5            | 0.10       | N     | 1            | 2.08       | N     | 24           |
| 06/2024 | 3.66       | N     | 11           | 0.64        | N      | 20            | 0.26       | N     | 5            | 0.10       | N     | 1            | 2.19       | N     | 23           |
| 05/2024 | 4.25       | N     | 13           | 0.66        | N      | 21            | 0.25       | N     | 5            | 0.10       | N     | 1            | 2.26       | N     | 25           |
| 04/2024 | 5.56       | N     | 14           | 0.73        | N      | 22            | 0.20       | N     | 4            | 0.10       | N     | 1            | 2.28       | N     | 25           |
| 03/2024 | 7.30       | N     | 14           | 0.80        | N      | 22            | 0.23       | N     | 4            | 0.11       | N     | 1            | 2.69       | N     | 24           |
| 02/2024 | 6.78       | N     | 14           | 0.89        | N      | 22            | 0.16       | N     | 3            | 0.12       | N     | 1            | 2.76       | N     | 22           |
| 01/2024 | 6.99       | N     | 15           | 0.81        | N      | 21            | 0.17       | N     | 3            | 0.18       | N     | 1            | 2.55       | N     | 21           |
| 12/2023 | 6.99       | N     | 15           | 0.75        | N      | 20            | 0.19       | N     | 3            | 0.18       | N     | 1            | 2.60       | N     | 20           |
| 11/2023 | 6.20       | N     | 14           | 0.83        | N      | 20            | 0.20       | N     | 3            | 0.19       | N     | 1            | 2.60       | N     | 19           |
| 10/2023 | 6.73       | N     | 14           | 0.90        | N      | 21            | 0.21       | N     | 3            | 0.20       | N     | 1            | 2.28       | N     | 18           |
| 09/2023 | 8.14       | N     | 15           | 0.65        | N      | 19            | 0.20       | N     | 3            | 0.20       | N     | 1            | 2.44       | N     | 19           |
| 08/2023 | 7.99       | N     | 15           | 0.65        | N      | 18            | 0.26       | N     | 3            | 0.20       | N     | 1            | 2.23       | N     | 17           |
| 07/2023 | 8.52       | N     | 15           | 0.75        | N      | 19            | 0.27       | N     | 3            | 0.00       | N     | 0            | 2.01       | N     | 16           |
| 06/2023 | 10.58      | N     | 16           | 0.70        | N      | 18            | 0.21       | N     | 2            | 0.00       | N     | 0            | 2.22       | N     | 15           |
| 05/2023 | 11.88      | N     | 17           | 0.57        | N      | 15            | 0.27       | N     | 3            | 0.00       | N     | 0            | 2.70       | N     | 16           |
| 04/2023 | 11.71      | N     | 17           | 0.71        | N      | 16            | 0.33       | N     | 4            | 0.00       | N     | 0            | 3.24       | N     | 16           |
| 03/2023 | 12.69      | N     | 15           | 0.75        | N      | 16            | 0.34       | N     | 4            | 0.00       | N     | 0            | 3.31       | N     | 16           |
| 02/2023 | 9.59       | N     | 14           | 0.62        | N      | 13            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.47       | N     | 16           |
| 01/2023 | 10.42      | N     | 14           | 0.66        | N      | 11            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.25       | N     | 17           |
| 12/2022 | 10.42      | N     | 14           | 0.64        | N      | 11            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.23       | N     | 16           |
| 11/2022 | 11.11      | N     | 14           | 0.74        | N      | 11            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.77       | N     | 16           |
| 10/2022 | 12.05      | N     | 14           | 0.85        | N      | 11            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.91       | N     | 15           |
| 09/2022 | 14.06      | N     | 13           | 0.88        | N      | 10            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.96       | N     | 15           |
| 08/2022 | 12.40      | N     | 12           | 0.91        | N      | 11            | 0.12       | N     | 2            | 0.00       | N     | 0            | 3.71       | N     | 14           |
| 07/2022 | 10.46      | N     | 10           | 0.82        | N      | 10            | 0.11       | N     | 2            | 0.00       | N     | 0            | 3.48       | N     | 16           |
| 06/2022 | 9.46       | N     | 10           | 0.88        | N      | 10            | 0.12       | N     | 2            | 0.00       | N     | 0            | 2.39       | N     | 14           |
| 05/2022 | 9.52       | N     | 9            | 0.97        | N      | 9             | 0.21       | N     | 2            | 0.00       | N     | 0            | 2.02       | N     | 12           |
| 04/2022 | 6.79       | N     | 7            | 0.55        | N      | 7             | 0.29       | N     | 2            | 0.00       | N     | 0            | 1.80       | N     | 11           |
| 03/2022 | 9.43       | N     | 7            | 0.50        | N      | 6             | 0.31       | N     | 2            | 0.00       | N     | 0            | 2.00       | N     | 11           |
| 02/2022 | 8.11       | N     | 6            | 0.50        | N      | 7             | 0.29       | N     | 2            | 0.00       | N     | 0            | 1.84       | N     | 11           |
| 01/2022 | 7.05       | N     | 5            | 0.37        | N      | 7             | 0.26       | N     | 2            | 0.00       | N     | 0            | 1.85       | N     | 12           |
| 12/2021 | 7.94       | N     | 5            | 0.41        | N      | 8             | 0.27       | N     | 2            | 0.00       | N     | 0            | 1.63       | N     | 11           |
| 11/2021 | 8.82       | N     | 5            | 0.41        | N      | 9             | 0.38       | N     | 3            | 0.00       | N     | 0            | 1.85       | N     | 11           |
| 10/2021 | 9.69       | N     | 5            | 0.28        | N      | 8             | 0.44       | N     | 3            | 0.00       | N     | 0            | 1.53       | N     | 11           |
| 09/2021 | 8.82       | N     | 5            | 0.28        | N      | 8             | 0.47       | N     | 4            | 0.00       | N     | 0            | 1.30       | N     | 11           |
| 08/2021 | 8.82       | N     | 5            | 0.44        | N      | 10            | 0.48       | N     | 4            | 0.00       | N     | 0            | 1.32       | N     | 11           |
| 07/2021 | 9.69       | N     | 6            | 0.36        | N      | 10            | 0.53       | N     | 5            | 0.00       | N     | 0            | 1.41       | N     | 11           |
| 06/2021 | 7.50       | N     | 5            | 0.38        | N      | 10            | 0.54       | N     | 5            | 0.00       | N     | 0            | 1.51       | N     | 10           |
| 05/2021 | 4.84       | N     | 4            | 0.38        | N      | 10            | 0.34       | N     | 4            | 0.00       | N     | 0            | 1.63       | N     | 10           |
| 04/2021 | 2.20       | N     | 3            | 0.37        | N      | 9             | 0.13       | N     | 3            | 0.00       | N     | 0            | 1.40       | N     | 9            |
| 03/2021 | 3.25       | N     | 3            | 0.38        | N      | 9             | 0.13       | N     | 3            | 0.00       | N     | 0            | 1.45       | N     | 9            |
| 02/2021 | 3.25       | N     | 3            | 0.44        | N      | 9             | 0.14       | N     | 3            | 0.00       | N     | 0            | 1.50       | N     | 8            |
| 01/2021 | 3.25       | N     | 3            | 0.47        | N      | 9             | 0.13       | N     | 3            | 0.00       | N     | 0            | 1.42       | N     | 7            |
| 12/2020 | 3.91       | N     | 3            | 0.47        | N      | 9             | 0.19       | N     | 3            | 0.00       | N     | 0            | 0.93       | N     | 6            |
| 11/2020 | 3.91       | N     | 3            | 0.47        | N      | 9             | 0.18       | N     | 3            | 0.00       | N     | 0            | 0.93       | N     | 6            |
| 10/2020 | 3.91       | N     | 3            | 0.48        | N      | 9             | 0.19       | N     | 3            | 0.00       | N     | 0            | 1.09       | N     | 6            |
| 09/2020 | 8.75       | N     | 3            | 0.46        | N      | 9             | 0.21       | N     | 3            | 0.00       | N     | 0            | 1.05       | N     | 6            |
| 08/2020 | 8.75       | N     | 3            | 0.64        | N      | 8             | 0.21       | N     | 3            | 0.00       | N     | 0            | 1.09       | N     | 6            |
| 07/2020 | 11.25      | N     | 3            | 0.58        | N      | 7             | 0.25       | N     | 3            | 0.00       | N     | 0            | 0.86       | N     | 4            |
| 06/2020 | 7.50       | N     | 2            | 0.60        | N      | 7             | 0.24       | N     | 3            | 0.00       | N     | 0            | 0.46       | N     | 3            |
| 05/2020 | 7.50       | N     | 2            | 0.62        | N      | 7             | 0.31       | N     | 3            | 0.00       | N     | 0            | 0.47       | N     | 3            |
| 04/2020 | 9.52       | N     | 2            | 0.60        | N      | 7             | 0.32       | N     | 3            | 0.00       | N     | 0            | 0.60       | N     | 3            |



|         |       |   |   |      |   |   |      |   |   |      |   |   |      |   |   |
|---------|-------|---|---|------|---|---|------|---|---|------|---|---|------|---|---|
| 03/2020 | 9.52  | N | 2 | 0.57 | N | 7 | 0.31 | N | 3 | 0.00 | N | 0 | 0.58 | N | 3 |
| 02/2020 | 9.52  | N | 2 | 0.66 | N | 6 | 0.33 | N | 3 | 0.00 | N | 0 | 0.60 | N | 3 |
| 01/2020 | 12.26 | N | 2 | 0.75 | N | 5 | 0.41 | N | 3 | 0.00 | N | 0 | 0.53 | N | 2 |

\* BASIC Measures are the absolute SMS scores that are compared within each Safety Event Group to determine the BASIC Score percentiles.

| KPI: BASIC Measures by Fleet Size and Cargo Group <b>ToC</b> |                |               |                  |               |                |               |                      |               |                     |               |               |               |       |               |
|--------------------------------------------------------------|----------------|---------------|------------------|---------------|----------------|---------------|----------------------|---------------|---------------------|---------------|---------------|---------------|-------|---------------|
| Fleet Size: 21-50 PUs                                        |                |               |                  |               |                |               |                      |               |                     |               |               |               |       |               |
| Cargo Group (Companies)                                      | Unsafe Driving |               | Hours of Service |               | Driver Fitness |               | Controlled Substance |               | Vehicle Maintenance |               | HM Compliance |               | Crash |               |
|                                                              | Avg.           | Comp. to Avg. | Avg.             | Comp. to Avg. | Avg.           | Comp. to Avg. | Avg.                 | Comp. to Avg. | Avg.                | Comp. to Avg. | Avg.          | Comp. to Avg. | Avg.  | Comp. to Avg. |
| Bulk Goods (4949)                                            | 1.39           | Worse         | 0.33             | Worse         | 0.21           | Worse         | 0.03                 | Worse         | 4.21                | Better        | 0.19          | Better        | 0.10  | Worse         |
| General Freight (9605)                                       | 1.20           | Worse         | 0.31             | Worse         | 0.24           | Worse         | 0.03                 | Worse         | 3.96                | Better        | 0.18          | Better        | 0.09  | Worse         |
| Refrigerated (2268)                                          | 1.83           | Worse         | 0.50             | Worse         | 0.17           | Worse         | 0.02                 | Worse         | 4.00                | Better        | 0.14          | Better        | 0.12  | Worse         |
| LTA BRO INC                                                  | 5.23           |               | 0.56             |               | 0.28           |               | 0.04                 |               | 1.92                |               | 0.00          |               | 0.14  |               |

|                                                                                                         |
|---------------------------------------------------------------------------------------------------------|
| Estimated ISS Score: <b>92 Inspect</b> <b>ToC</b> <a href="#">About the Inspection Selection System</a> |
|---------------------------------------------------------------------------------------------------------|



**Estimated ISS Score History - Table ToC**

| Date       | Estimated ISS Score | Recommendation   | Algorithm        |
|------------|---------------------|------------------|------------------|
| 12/27/2024 | 92                  | Inspect          | Safety Algorithm |
| 11/29/2024 | 92                  | Inspect          | Safety Algorithm |
| 10/25/2024 | 92                  | Inspect          | Safety Algorithm |
| 09/27/2024 | 92                  | Inspect          | Safety Algorithm |
| 08/30/2024 | 92                  | Inspect          | Safety Algorithm |
| 07/26/2024 | 92                  | Inspect          | Safety Algorithm |
| 06/28/2024 | 92                  | Inspect          | Safety Algorithm |
| 05/31/2024 | 92                  | Inspect          | Safety Algorithm |
| 04/26/2024 | 89                  | Inspect          | Safety Algorithm |
| 03/29/2024 | 96                  | Inspect          | Safety Algorithm |
| 02/23/2024 | 96                  | Inspect          | Safety Algorithm |
| 01/26/2024 | 96                  | Inspect          | Safety Algorithm |
| 12/29/2023 | 89                  | Inspect          | Safety Algorithm |
| 11/24/2023 | 96                  | Inspect          | Safety Algorithm |
| 10/27/2023 | 96                  | Inspect          | Safety Algorithm |
| 09/29/2023 | 96                  | Inspect          | Safety Algorithm |
| 08/25/2023 | 96                  | Inspect          | Safety Algorithm |
| 07/28/2023 | 96                  | Inspect          | Safety Algorithm |
| 06/30/2023 | 96                  | Inspect          | Safety Algorithm |
| 05/26/2023 | 96                  | Inspect          | Safety Algorithm |
| 04/28/2023 | 61                  | Optional Inspect | Safety Algorithm |
| 03/31/2023 | 61                  | Optional Inspect | Safety Algorithm |
| 02/24/2023 | 61                  | Optional Inspect | Safety Algorithm |
| 01/27/2023 | 61                  | Optional Inspect | Safety Algorithm |
| 12/30/2022 | 60                  | Optional Inspect | Safety Algorithm |
| 11/25/2022 | 61                  | Optional Inspect | Safety Algorithm |
| 10/28/2022 | 96                  | Inspect          | Safety Algorithm |
| 09/30/2022 | 96                  | Inspect          | Safety Algorithm |
| 08/26/2022 | 96                  | Inspect          | Safety Algorithm |
| 07/29/2022 | 96                  | Inspect          | Safety Algorithm |
| 06/24/2022 | 95                  | Inspect          | Safety Algorithm |
| 05/27/2022 | 95                  | Inspect          | Safety Algorithm |
| 04/29/2022 | 6                   | Pass             | Safety Algorithm |
| 03/25/2022 | 60                  | Optional Inspect | Safety Algorithm |
| 02/25/2022 | 60                  | Optional Inspect | Safety Algorithm |
| 01/28/2022 | 59                  | Optional Inspect | Safety Algorithm |
| 12/31/2021 | 59                  | Optional Inspect | Safety Algorithm |
| 11/26/2021 | 59                  | Optional Inspect | Safety Algorithm |
| 10/29/2021 | 59                  | Optional Inspect | Safety Algorithm |
| 09/24/2021 | 59                  | Optional Inspect | Safety Algorithm |
| 08/27/2021 | 59                  | Optional Inspect | Safety Algorithm |
| 07/30/2021 | 60                  | Optional Inspect | Safety Algorithm |
| 06/25/2021 | 89                  | Inspect          | Safety Algorithm |
| 05/28/2021 | 14                  | Pass             | Safety Algorithm |
| 04/30/2021 | 13                  | Pass             | Safety Algorithm |
| 03/26/2021 | 13                  | Pass             | Safety Algorithm |
| 02/26/2021 | 15                  | Pass             | Safety Algorithm |
| 01/29/2021 | 16                  | Pass             | Safety Algorithm |
| 12/18/2020 | 14                  | Pass             | Safety Algorithm |
| 11/27/2020 | 11                  | Pass             | Safety Algorithm |
| 10/30/2020 | 16                  | Pass             | Safety Algorithm |
| 09/25/2020 | 59                  | Optional Inspect | Safety Algorithm |
| 08/28/2020 | 59                  | Optional Inspect | Safety Algorithm |
| 07/31/2020 | 59                  | Optional Inspect | Safety Algorithm |
| 06/26/2020 | 14                  | Pass             | Safety Algorithm |
| 05/29/2020 | 13                  | Pass             | Safety Algorithm |
| 04/24/2020 | 12                  | Pass             | Safety Algorithm |
| 03/27/2020 | 12                  | Pass             | Safety Algorithm |



|            |    |         |                  |
|------------|----|---------|------------------|
| 02/28/2020 | 15 | Pass    | Safety Algorithm |
| 01/31/2020 | 75 | Inspect | Safety Algorithm |

### Investigation Results ToC

No Investigations reported on FMCSA website

### Penalties History ToC

There is a problem with the Penalties data on FMCSA website.

### Acute Critical Violations (Based on Investigations as per CSA Methodology Appendix A) ToC

| Date      | Code         | Unit | Description                           | Violation Type    |
|-----------|--------------|------|---------------------------------------|-------------------|
| 8/26/2024 | 391.11(b)(4) | D    | Using a physically unqualified driver | Serious_Violation |

### Red Flag Violation Details ToC

| Date       | State | VIN               | BASIC                             | Viol. Code | Description                                                                                                              | Severity |
|------------|-------|-------------------|-----------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------|----------|
| 03/08/2024 | CA    | 1XKYD49X8NJ495259 | Driver Fitness                    | 383.23A2   | Operating a CMV without a CDL                                                                                            | 8        |
| 08/08/2023 | OR    | 1XKYDP9X0MJ453474 | Controlled Substances and Alcohol | 392.4APOS  | Driver on duty and in possession of a narcotic drug / amphetamine                                                        | 10       |
| 03/24/2023 | OR    | 1XKYDP9X8LJ416896 | Driver Fitness                    | 383.51ASIN | Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | 8        |

\*Table generated using two years of inspection data

### DOT Registration Information: The following information on this specific DOT # is from the Federal DOT (as of Operating Authority

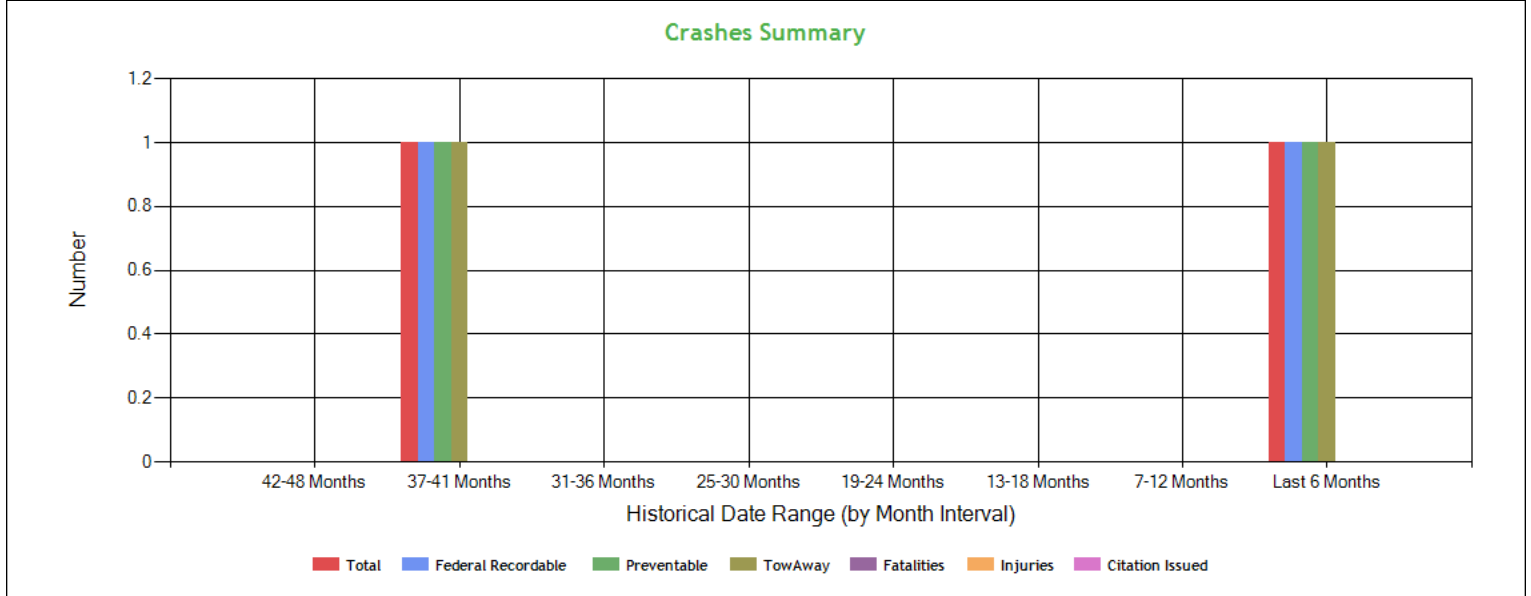
|                              |                           |                                                    |                         |                          |  |                                     |  |                             |  |
|------------------------------|---------------------------|----------------------------------------------------|-------------------------|--------------------------|--|-------------------------------------|--|-----------------------------|--|
| DOT Registration: 03/22/2005 |                           | Total Power Units: 25                              |                         | Total Trucks: 25         |  | Total Trailers: 40                  |  | Total Passenger Vehicles: 0 |  |
| Status                       | Entity Type               | Organization Type                                  | Nation                  | Total Cars               |  | Drivers / CDL Drivers               |  |                             |  |
| A                            | C                         | -                                                  | US                      | 0                        |  | 42 / 42                             |  |                             |  |
| MCS-150 Date                 | Op Codes                  | Shipper Op Codes                                   | Shipper HazMat Op Codes | Latest Review Type       |  | Latest Review Document Number(Date) |  |                             |  |
| 11/07/2024                   | A                         |                                                    |                         | C                        |  | (08/13/2009)                        |  |                             |  |
| MCS-150 Mileage (Year)       | Record Update Date        | Transports Hazmats                                 | DOT Census Date         | Recordable Accident Rate |  | Preventable Accident Rate           |  |                             |  |
| 1,663,959 (2023)             | 11/07/2024                | N                                                  | 03/22/2005              | 0%                       |  | 0%                                  |  |                             |  |
| MCS-151 Mileage              | Safety Rating (Date)      | SEA Accident                                       | SEA Driver              | SEA Vehicle              |  | SEA Management                      |  |                             |  |
| 0                            | Satisfactory (03/22/2016) | 0%                                                 | 0%                      | 0%                       |  | 0%                                  |  |                             |  |
| Classification Codes         |                           | Cargo Carried (per MCS-150)                        |                         |                          |  |                                     |  |                             |  |
| Authorized-For-Hire          |                           | General Freight, Fresh Produce, Refrigerated foods |                         |                          |  |                                     |  |                             |  |



| DOT MCS-150 History ToC |              |                 | (as of 11/12/2024 DOT census) |             |         |          |                       |                        |                  |
|-------------------------|--------------|-----------------|-------------------------------|-------------|---------|----------|-----------------------|------------------------|------------------|
| Census Date             | MCS-150 Date | MCS-150 Mileage | VMY Year                      | Power Units | Drivers | Trailers | Company Rep1          | Company Rep2           | Email            |
| 11/12/2024              | 11/7/2024    | 1663959         | 2023                          | 25          | 42      | -        | RAJVINDER SINGH DHAMI | HARVINDER SINGH BHANGU | RAJA@LTABROS.COM |
| 9/25/2024               | 9/20/2024    | 1663959         | 2023                          | 25          | 42      | -        | RAJVINDER SINGH DHAMI | HARVINDER SINGH BHANGU | RAJA@LTABROS.COM |
| 8/9/2023                | 7/26/2023    | 1826164         | 2022                          | 13          | 17      | 13       | RAJVINDER SINGH DHAMI | HARVINDER SINGH BHANGU | RAJA@LTABROS.COM |
| 4/9/2023                | 3/27/2023    | 279654          | 2021                          | 13          | 17      | 13       | RAJVINDER SINGH DHAMI | HARVINDER SINGH BHANGU | RAJA@LTABROS.COM |
| 1/9/2023                | 12/28/2022   | 279654          | 2021                          | 25          | 30      | 25       | RAJVINDER SINGH DHAMI | HARVINDER SINGH BHANGU | RAJA@LTABROS.COM |
| 11/9/2022               | 10/25/2022   | 279654          | 2021                          | 25          | 30      | 40       | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 9/9/2022                | 8/9/2022     | 279654          | 2021                          | 15          | 26      | 26       | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 5/9/2022                | 4/13/2022    | 279654          | 2021                          | 15          | 26      | 26       | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 9/9/2021                | 9/7/2021     | 258989          | 2020                          | 15          | 26      | 26       | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 11/9/2020               | 10/23/2020   | 257699          | 2019                          | 15          | 20      | 25       | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 8/9/2020                | 8/4/2020     | 257699          | 2019                          | 4           | 8       | 4        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 7/9/2020                | 6/26/2020    | 257699          | 2019                          | 4           | 8       | 4        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 11/9/2019               | 11/12/2019   | 256670          | 2019                          | 4           | 8       | 4        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 12/10/2018              | 11/10/2018   | 255546          | 2017                          | 4           | 8       | 4        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 10/9/2017               | 9/21/2017    | 255546          | 2017                          | 3           | 3       | 3        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 2/10/2016               | 1/14/2016    | 335283          | 2015                          | 3           | 3       | 3        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 2/27/2015               | 1/20/2015    | 335283          | 2014                          | 2           | 2       | 2        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 11/24/2014              | 1/16/2014    | 357798          | 2013                          | 1           | 2       | 1        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 1/7/2014                | 4/14/2013    | 545287          | 2012                          | 1           | 2       | 1        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 4/8/2013                | 1/21/2013    | 545287          | 2012                          | 3           | 6       | 3        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 10/11/2012              | 11/3/2011    | 1073153         | 2011                          | 3           | 6       | 3        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  | RAJA@LTABROS.COM |
| 7/12/2011               | 5/26/2011    | 1081414         | 2010                          | 9           | 9       | 0        | rajvinder singh dhani | RAJVINDER SINGH DHAMI  |                  |
| 7/30/2010               | 2/24/2010    | 0               |                               | 7           | 7       | 0        | RAJVINDER SINGH DHAMI | RAJVINDER SINGH DHAMI  |                  |



## Crash Summary Chart **ToC**Crashes Summary - Chart (based on all available crash data)



## Crashes Summary - Table (based on all available crash data) **ToC**

|                    | TOTAL | Last 6 months | 7-12 months | 13-18 months | 19-24 months | 25-30 months | 30-36 months | 37-41 months | 42-48 months | Over 49 months |
|--------------------|-------|---------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Total Reportable   | 5     | 1             | 0           | 0            | 0            | 0            | 0            | 1            | 0            | 3              |
| Fatalities         | 0     | 0             | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 0              |
| Injuries           | 1     | 0             | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 1              |
| Tow Away           | 5     | 1             | 0           | 0            | 0            | 0            | 0            | 1            | 0            | 3              |
| With Citations     | 0     | 0             | 0           | 0            | 0            | 0            | 0            | 0            | 0            | 0              |
| Federal Recordable | 5     | 1             | 0           | 0            | 0            | 0            | 0            | 1            | 0            | 3              |
| Preventable        | 5     | 1             | 0           | 0            | 0            | 0            | 0            | 1            | 0            | 3              |
| Crash per Pwr Unit | -     | 4.0%          | 0.0%        | 0.0%         | 0.0%         | 0.0%         | 0.0%         | 4.0%         | 0.0%         | -              |

## Inspection Summary **ToC**

The following inspection information is based on results for 24 months prior to: 02/12/2025. Please note that the total inspections number is not necessarily the total of the vehicle, driver and hazmat inspections, as one inspection may have included any combination of the below inspections.

| Overall                                                                                                                                                                                                                                                                                                                                                  | Vehicle                                                                                                                          | Driver                                                                                                                          | Hazmat                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <i>(Please note that the total inspections number is not necessarily the total of the vehicle, driver and hazmat inspections, as one inspection may have included any combination of the below inspections)</i><br><br>Total Inspections: 160<br>Total Out of Service: 13<br><br>Out of Service: 8.12%<br>National Average: 20.82%<br>Difference: -12.7% | Total Inspections: 93<br>Total Out of Service: 7<br><br>Out of Service: 7.53%<br>National Average: 24.68%<br>Difference: -17.16% | Total Inspections: 154<br>Total Out of Service: 8<br><br>Out of Service: 5.19%<br>National Average: 6.67%<br>Difference: -1.48% | Total Inspections: 0<br>Total Out of Service: 0<br><br>Out of Service: 0.00%<br>National Average: 2.97%<br>Difference: -2.97% |





**KPI: Inspection Viol OOS Rates by Cargo Group ToC**

| Cargo Group     | OVERALL |                     | VEHICLE |                     | DRIVER  |                     | HAZMAT  |                     |
|-----------------|---------|---------------------|---------|---------------------|---------|---------------------|---------|---------------------|
|                 | Average | Compared to Average | Average | Compared to Average | Average | Compared to Average | Average | Compared to Average |
| Bulk Goods      | 16.65%  | Better              | 22.54%  | Better              | 4.09%   | Worse               | 1.10%   | Better              |
| General Freight | 17.77%  | Better              | 22.89%  | Better              | 4.97%   | Worse               | 1.21%   | Better              |
| Refrigerated    | 14.50%  | Better              | 20.35%  | Better              | 4.33%   | Worse               | 0.76%   | Better              |
| LTA BRO INC     | 8.12%   |                     | 7.53%   |                     | 5.19%   |                     | 0%      |                     |

**FHWA Registration Information: The following data on this Motor Carrier is from the Federal Hwy Administration (as of 2/5/2025)**

| Docket Number       | DOT Number | Company Name | DBA Name        | Address              | City              | State                        | Country           | ZIP Code        |
|---------------------|------------|--------------|-----------------|----------------------|-------------------|------------------------------|-------------------|-----------------|
| MC518917            | 1349469    | LTA BRO INC  | LTA BROS        | 11145 N CLAUSEN ROAD | TURLOCK           | CA                           | US                | 95380           |
| Phone Number        | Fax Number | Mail Address | Mail City       | Mail State           | Mail Contry       | Mail ZIP Code                | Mail Phone Number | Mail Fax Number |
| (209)-678-2507      |            |              |                 |                      |                   |                              |                   |                 |
| Date of Last Change | Freight    | Passenger    | Household Goods | Active Authority     | Pending Authority | Revocation Pending Authority |                   |                 |
| 2/5/2025            | Y          | N            | N               | / Contract /         | /                 | /                            |                   |                 |

**Insurance Required (as of 02/05/2025) ToC**

| Docket Number | Insurance Type | Insurance Required | Insurance on File |
|---------------|----------------|--------------------|-------------------|
| MC518917      | BIPD           | \$750k             | \$750k            |
| MC518917      | Cargo          | No                 | No                |
| MC518917      | Bond           | No                 | No                |

**Active / Pending Insurance (as of 02/05/2025)**

| Docket Number | Form | Type         | Insurance Carrier                     | Policy/Surety | Coverage From | Coverage To | Required | On File | Effective Date | Cancel Date |
|---------------|------|--------------|---------------------------------------|---------------|---------------|-------------|----------|---------|----------------|-------------|
| MC518917      | 91X  | BIPD/Primary | SOUTHLAKE SPECIALTY INSURANCE COMPANY | TMA71006685   | \$0k          | \$750k      | \$750k   | \$750k  | 02/03/2025     | -           |



**Insurance History (as of 02/05/2025)**

| Docket Number | Form | Type         | Insurance Carrier                             | Policy/Surety  | Coverage From | Coverage To | Effective Date From | Effective Date To       |
|---------------|------|--------------|-----------------------------------------------|----------------|---------------|-------------|---------------------|-------------------------|
| MC518917      | 91X  | BIPD/Primary | SOUTHLAKE SPECIALTY INSURANCE COMPANY         | TMA71006685    | \$0k          | \$750k      | 04/01/2024          | 02/09/2025 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | SOUTHLAKE SPECIALTY INSURANCE COMPANY         | TMA71006685    | \$0k          | \$750k      | 04/01/2024          | 02/03/2025 Replaced     |
| MC518917      | 91X  | BIPD/Primary | SOUTHLAKE SPECIALTY INSURANCE COMPANY         | TMA22102160    | \$0k          | \$750k      | 09/01/2023          | 04/01/2024 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | SOUTHLAKE SPECIALTY INSURANCE COMPANY         | TMA22102160    | \$0k          | \$750k      | 04/01/2023          | 09/01/2023 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP81206 00    | \$0k          | \$750k      | 01/04/2023          | 04/01/2023 Replaced     |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP81206 00    | \$0k          | \$750k      | 06/10/2022          | 02/01/2023 Name Changed |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP81206 00    | \$0k          | \$750k      | 06/10/2022          | 01/04/2023 Replaced     |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP81206 00    | \$0k          | \$750k      | 04/01/2022          | 06/10/2022 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP70496 00    | \$0k          | \$750k      | 04/01/2021          | 04/01/2022 Replaced     |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP53043 00    | \$0k          | \$750k      | 04/01/2020          | 04/01/2021 Replaced     |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP42723 00    | \$0k          | \$750k      | 04/01/2019          | 04/01/2020 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP31804 00    | \$0k          | \$750k      | 04/01/2018          | 04/01/2019 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP21124 00    | \$0k          | \$750k      | 04/01/2017          | 04/01/2018 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | GWP10820 00    | \$0k          | \$750k      | 04/01/2016          | 04/01/2017 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | NTG8404        | \$0k          | \$750k      | 04/01/2015          | 04/01/2016 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | NTG6560        | \$0k          | \$750k      | 04/01/2014          | 04/02/2015 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | NTG6560        | \$0k          | \$750k      | 04/01/2014          | 04/01/2015 Replaced     |
| MC518917      | 91X  | BIPD/Primary | UNITED SPECIALTY INSURANCE COMPANY            | NTG5277        | \$0k          | \$750k      | 04/01/2013          | 04/01/2014 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | NATIONAL LIABILITY & FIRE INS CO.             | 73TRS017659    | \$0k          | \$750k      | 04/01/2012          | 04/01/2013 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | WESCO INSURANCE COMPANY                       | WPP1021482-00  | \$0k          | \$1000k     | 04/01/2011          | 04/01/2012 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | TOPA INSURANCE COMPANY                        | TLH002633-00   | \$0k          | \$1000k     | 04/01/2010          | 04/01/2011 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 407489505  | \$0k          | \$750k      | 04/01/2009          | 04/01/2010 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 407489504  | \$0k          | \$750k      | 04/01/2008          | 04/01/2009 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 407489503  | \$0k          | \$1000k     | 04/01/2007          | 04/02/2008 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 407489503  | \$0k          | \$1000k     | 04/01/2007          | 04/01/2008 Replaced     |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 4074895-02 | \$0k          | \$1000k     | 04/01/2006          | 04/05/2007 Cancelled    |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT 4074895-02 | \$0k          | \$1000k     | 04/01/2006          | 04/01/2007 Replaced     |
| MC518917      | 91X  | BIPD/Primary | THE INSURANCE CO OF THE STATE OF PENNSYLVANIA | SFT4074895     | \$0k          | \$1000k     | 04/01/2005          | 04/01/2006 Cancelled    |

**FHWA Authorities (as of 02/05/2025) ToC**

| Docket#  | L&I Name    | Active Authority | Inactive Authority | Pending Authority | Revocation Pending Authority | Freight | Passenger | Household Goods |
|----------|-------------|------------------|--------------------|-------------------|------------------------------|---------|-----------|-----------------|
| MC518917 | LTA BRO INC | Contract /       |                    |                   |                              | Yes     | No        | No              |

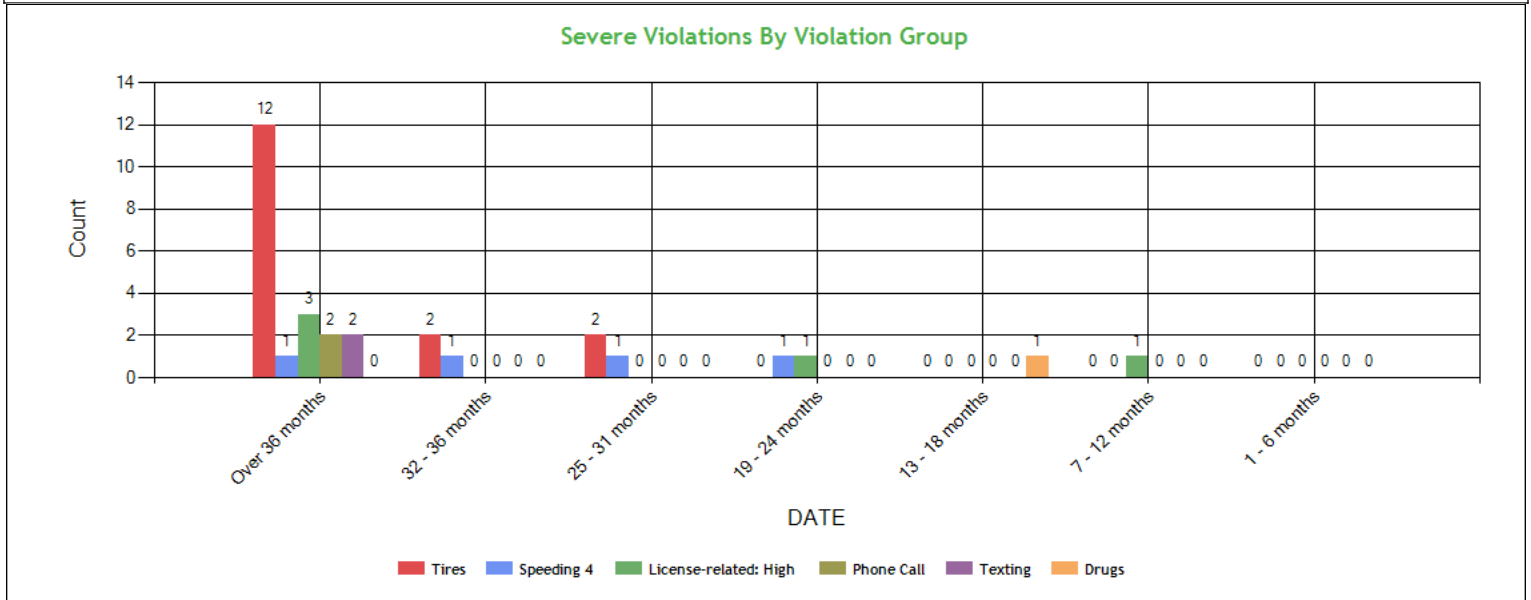


**Authority History (as of 02/05/2025)**

| Docket Number | Sub | Auth Type | Original Action                                  | Disposition                                      |
|---------------|-----|-----------|--------------------------------------------------|--------------------------------------------------|
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>1/13/2025 12:00:00 AM  | DISCONTINUED REVOCATION<br>2/4/2025 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2024 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/28/2024 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>8/7/2023 12:00:00 AM   | DISCONTINUED REVOCATION<br>8/17/2023 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>12/30/2022 12:00:00 AM | DISCONTINUED REVOCATION<br>1/5/2023 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>5/16/2022 12:00:00 AM  | DISCONTINUED REVOCATION<br>6/7/2022 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2020 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/27/2020 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2019 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/2/2019 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2018 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/3/2018 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/6/2017 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/5/2017 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/7/2016 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/6/2016 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/6/2015 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/1/2015 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2014 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/1/2014 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2013 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/2/2013 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2012 12:00:00 AM   | DISCONTINUED REVOCATION<br>4/4/2012 12:00:00 AM  |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/7/2011 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/29/2011 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2010 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/31/2010 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>11/23/2009 12:00:00 AM | DISCONTINUED REVOCATION<br>6/23/2010 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/5/2009 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/31/2009 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/6/2008 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/28/2008 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/9/2007 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/29/2007 12:00:00 AM |
| MC518917      |     | CONTRACT  | INVOLUNTARY REVOCATION<br>3/6/2006 12:00:00 AM   | DISCONTINUED REVOCATION<br>3/29/2006 12:00:00 AM |
| MC518917      |     | CONTRACT  | GRANTED<br>4/8/2005 12:00:00 AM                  |                                                  |



**Severe Violations (i.e. those with >= 8 points) - Chart : 12 Violations 12 occurrences ToC**



**Severe Violations (i.e. those with >= 8 points) - Table : 12 Violations 30 occurrences ToC**

| Code        | Description                                                                                                              | Category              | BASIC Weight | Total count | Last 6 month s | 7-12 month s | 13-18 month s | 19-24 month s | 25-31 month s | 32-36 month s | Over 36 month s |
|-------------|--------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------|-------------|----------------|--------------|---------------|---------------|---------------|---------------|-----------------|
| 393.75C     | Tire -other tread depth less than 2/32 of inch                                                                           | Tires                 | 8            | 4           | 0              | 0            | 0             | 0             | 2             | 2             | 0               |
| 393.75A1    | Tire -ply or belt material exposed                                                                                       | Tires                 | 8            | 2           | 0              | 0            | 0             | 0             | 0             | 0             | 2               |
| 393.75A2    | Tire -tread and/or sidewall separation                                                                                   | Tires                 | 8            | 4           | 0              | 0            | 0             | 0             | 0             | 0             | 4               |
| 392.2SLLS4  | State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                               | Speeding 4            | 10           | 4           | 0              | 0            | 0             | 1             | 1             | 1             | 1               |
| 391.11B4DEN | Driver operating a CMV without proper endorsements or in violation of restrictions.                                      | License-related: High | 8            | 1           | 0              | 0            | 0             | 0             | 0             | 0             | 1               |
| 392.82A1    | Using a hand-held mobile telephone while operating a CMV                                                                 | Phone Call            | 10           | 2           | 0              | 0            | 0             | 0             | 0             | 0             | 2               |
| 391.11B5DEN | Driver operating a CMV without proper endorsements or in violation of restrictions.                                      | License-related: High | 8            | 1           | 0              | 0            | 0             | 0             | 0             | 0             | 1               |
| 393.75A3    | Tire -flat and/or audible air leak                                                                                       | Tires                 | 8            | 6           | 0              | 0            | 0             | 0             | 0             | 0             | 6               |
| 383.51ASIN  | Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | License-related: High | 8            | 1           | 0              | 0            | 0             | 1             | 0             | 0             | 0               |
| 392.80A     | Driving a CMV while Texting                                                                                              | Texting               | 10           | 2           | 0              | 0            | 0             | 0             | 0             | 0             | 2               |
| 392.4APOS   | Driver on duty and in possession of a narcotic drug / amphetamine                                                        | Drugs                 | 10           | 1           | 0              | 0            | 1             | 0             | 0             | 0             | 0               |
| 383.23A2    | Operating a CMV without a CDL                                                                                            | License-related: High | 8            | 2           | 0              | 1            | 0             | 0             | 0             | 0             | 1               |



| Violation Report <a href="#">ToC</a>                                                       |                  |                     |                                                                                                                                                                              |     |                   |                 |
|--------------------------------------------------------------------------------------------|------------------|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------|-----------------|
| Inspection Date                                                                            | Inspection State | BASIC               | Violation Description                                                                                                                                                        | OOS | VIN               | Severity Points |
| 12/04/2024                                                                                 | WA               | Vehicle Maintenance | 393.78AWS - WASHERS - INOPERATIVE WASHING SYSTEM.                                                                                                                            | No  | 1XKYDP9X2MJ453475 | 1               |
| 11/26/2024                                                                                 | CA               | Hours-Of-Service    | 395.8EHOSPDOOS - HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN:                                          | Yes | 1XKYD49X8RJ336795 | 7               |
| 11/18/2024                                                                                 | CA               | Vehicle Maintenance | 393.95A1 - EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.                                                                    | No  | 1XKYDP9X0MJ453474 | 2               |
| 11/18/2024                                                                                 | WA               | Hours-Of-Service    | 395.24 - HOS (ELD) - ELD FORM AND MANNER                                                                                                                                     | No  | 1XPBDP9X8LD650051 | 1               |
| 10/11/2024                                                                                 | OR               | Vehicle Maintenance | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | No  | 1UYVS2536P2911013 | 4               |
| 09/28/2024                                                                                 | CA               | Unsafe Driving      | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | No  | 1UYVS2533R2030806 | 0               |
| 09/20/2024                                                                                 | OR               | Hours-Of-Service    | 395.8A - Failing to require driver to make a record of duty status                                                                                                           | No  | 1XKYDP9X0NJ125988 | 5               |
| 09/20/2024                                                                                 | OR               | Vehicle Maintenance | 393.55D3 - No or Defective ABS Malfunction Indicator for towed vehicles on vehicles manufactured after February 2001                                                         | No  | 3UTVS2535P8901516 | 4               |
| 09/17/2024                                                                                 | CA               | Vehicle Maintenance | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | Yes | 1XKYDP9X8NJ125981 | 4               |
| 09/17/2024                                                                                 | CA               | Vehicle Maintenance | 396.3A1 - Inspection/repair and maintenance parts and accessories                                                                                                            | Yes | 3UTVS2536N8706215 | 2               |
| 09/17/2024                                                                                 | CA               | Hours-Of-Service    | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               | No  | 1XKYDP9X8NJ125981 | 1               |
| 09/05/2024                                                                                 | OR               | Vehicle Maintenance | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | No  | 1UYVS2533R2030806 | 4               |
| 09/03/2024                                                                                 | OR               | Vehicle Maintenance | 393.55D1 - ABS - malfunctioning circuit/signal - truck tractor manufactured on or after 3/1/1997, single-unit CMV manufactured on or after 3/1/1998                          | No  | 1UYVS2534K2680802 | 4               |
| 09/03/2024                                                                                 | OR               | Vehicle Maintenance | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                                       | No  | 1UYVS2534K2680802 | 4               |
| 09/03/2024                                                                                 | OR               | Vehicle Maintenance | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                                 | No  | 1UYVS2534K2680802 | 4               |
| 09/03/2024                                                                                 | OR               | Hours-Of-Service    | 395.8E1 - Making, or permitting a driver to make, a false report regarding duty status (critical)                                                                            | Yes | 1XKYDP9X6PJ237097 | 2               |
| 09/03/2024                                                                                 | OR               | Vehicle Maintenance | 393.45D - Brake connections with leaks/constrictions                                                                                                                         | Yes | 1XKYDP9X6PJ237097 | 4               |
| 08/26/2024                                                                                 | CA               | Driver Fitness      | 391.11B4 - Using a physically unqualified driver                                                                                                                             | Yes | 1XKYD49X0NJ136889 | 2               |
| 07/29/2024                                                                                 | CA               | Vehicle Maintenance | 393.9TS - Inoperative turn signal                                                                                                                                            | Yes | 1UYVS2539P2659239 | 6               |
| 07/20/2024                                                                                 | CA               | Vehicle Maintenance | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                                 | No  | 1UYVS2535L2027610 | 4               |
| No filters were applied when generating this report, see the live report for more options. |                  |                     |                                                                                                                                                                              |     |                   |                 |



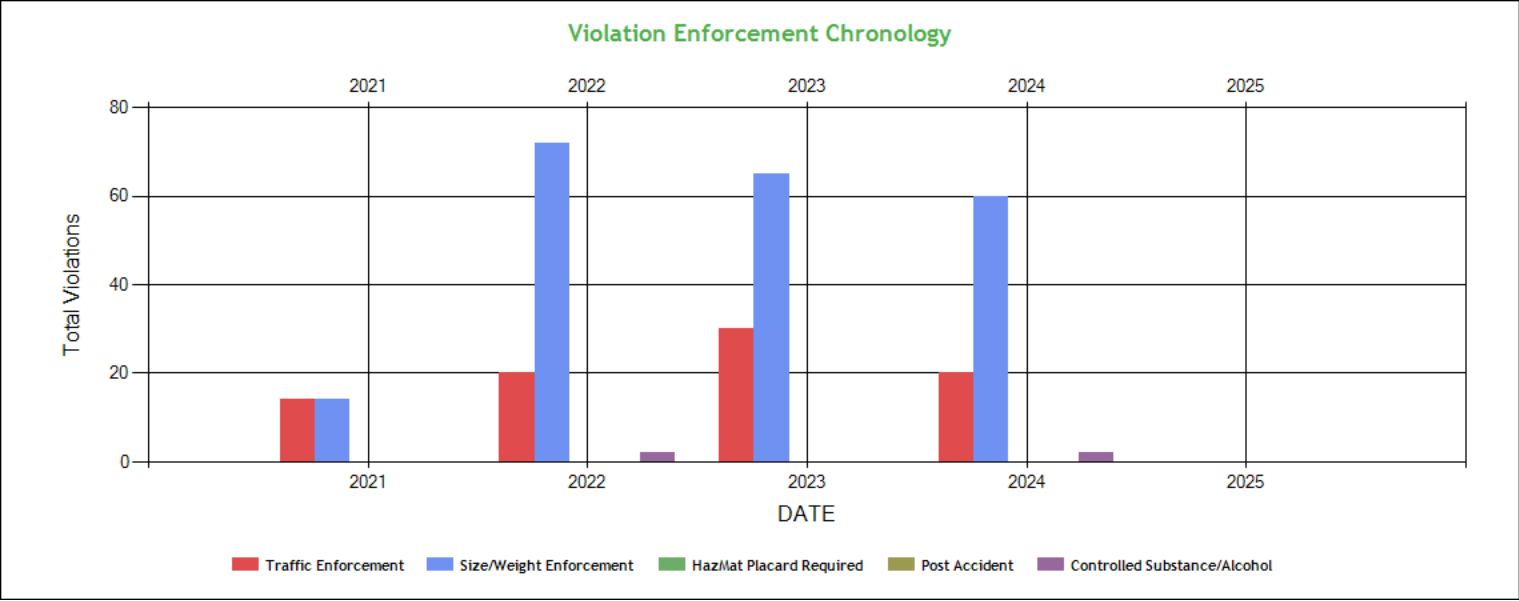
**Violation Summary ToC**

| BASIC                             | Violation Group          | Code           | Description                                                                                                                                      | # of Violations | # of OOS Violations | Severity Points |
|-----------------------------------|--------------------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------|-----------------|
| Controlled Substances and Alcohol | Drugs                    | 392.4APOS      | Driver on duty and in possession of a narcotic drug / amphetamine                                                                                | 1               | 1                   | 10              |
| Unsafe Driving                    | Speeding 4               | 392.2SLLS4     | State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                       | 1               | 0                   | 10              |
| Driver Fitness                    | License-related: High    | 383.51ASIN     | Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance.                         | 1               | 1                   | 8               |
| Driver Fitness                    | License-related: High    | 383.23A2       | Operating a CMV without a CDL                                                                                                                    | 1               | 1                   | 8               |
| Hours-Of-Service (HOS) Compliance | False Log                | 395.8EHOSPD    | HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS.<br>EXPLAIN:                                                 | 2               | 1                   | 7               |
| Hours-Of-Service (HOS) Compliance | False Log                | 395.8EHOSPDOOS | HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS.<br>EXPLAIN:                            | 2               | 1                   | 7               |
| Vehicle Maintenance               | Lighting                 | 393.9TS        | Inoperative turn signal                                                                                                                          | 1               | 1                   | 6               |
| Hours-Of-Service (HOS) Compliance | Incomplete/Wrong Log     | 395.20B        | The ELDs display screen cannot be viewed outside of the commercial motor vehicle.                                                                | 2               | 0                   | 5               |
| Hours-Of-Service (HOS) Compliance | Incomplete/Wrong Log     | 395.8A         | Failing to require driver to make a record of duty status                                                                                        | 2               | 0                   | 5               |
| Hours-Of-Service (HOS) Compliance | Incomplete/Wrong Log     | 395.8AELD      | ELD - No record of duty status (ELD Required)                                                                                                    | 1               | 1                   | 5               |
| Unsafe Driving                    | Dangerous Driving        | 392.2C         | Failure to obey traffic control device                                                                                                           | 2               | 0                   | 5               |
| Unsafe Driving                    | Dangerous Driving        | 392.2SLLTCD    | STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 2               | 0                   | 5               |
| Vehicle Maintenance               | Brakes, All Others       | 393.55E        | ABS - malfunctioning lamps towed CMV manufactured on or after 3/1/1998                                                                           | 1               | 0                   | 4               |
| Vehicle Maintenance               | Brakes Out of Adjustment | 393.47E        | Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                               | 9               | 0                   | 4               |
| Vehicle Maintenance               | Brakes, All Others       | 393.53B        | Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                     | 7               | 0                   | 4               |
| Vehicle Maintenance               | Brakes, All Others       | 396.3A1BL      | Brake system pressure loss                                                                                                                       | 2               | 1                   | 4               |
| Vehicle Maintenance               | Brakes All Others        | 393.55D2B      | AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUCK-TRACTOR MANUFACTURED ON OR AFTER MARCH 1 2001 FOR TOWED VEHICLE.                             | 1               | 0                   | 4               |
| Vehicle Maintenance               | Brakes, All Others       | 393.48A        | Inoperative/defective brakes                                                                                                                     | 1               | 0                   | 4               |
| Vehicle Maintenance               | Inspection Reports       | 396.17C        | Operating a CMV without proof of a periodic inspection                                                                                           | 5               | 0                   | 4               |
| Vehicle Maintenance               | Brakes, All Others       | 393.45DLPC     | Brake Connections with Leaks - Connection to Power Unit                                                                                          | 1               | 0                   | 4               |



No filters were applied when generating this report, see the live report for more options.

**Violation Enforcement Chronology - Chart** [ToC](#)

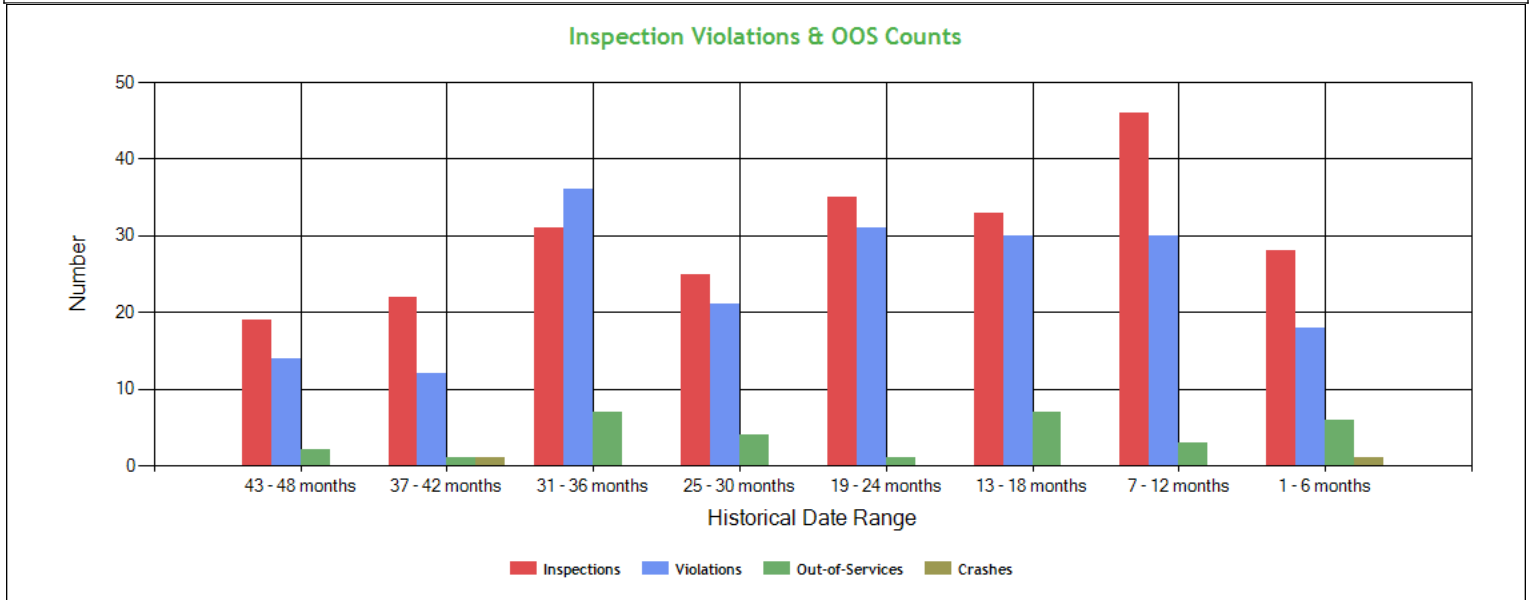


**Violation Enforcement Chronology - Table** [ToC](#)

|                              | 2021 | 2022 | 2023 | 2024 | 2025 |
|------------------------------|------|------|------|------|------|
| Traffic Enforcement          | 14   | 20   | 30   | 20   | 0    |
| Size/Weight Enforcement      | 14   | 72   | 65   | 60   | 0    |
| HazMat Placard Required      | 0    | 0    | 0    | 0    | 0    |
| Post Accident                | 0    | 0    | 0    | 0    | 0    |
| Controlled Substance/Alcohol | 0    | 2    | 0    | 2    | 0    |



**Inspection Violations & OOS Counts - Chart** [ToC](#)



**Inspection Violations & OOS Counts - Table** [ToC](#)

| Date Range     | Inspections | Violations | Out-of-Services | Crashes |
|----------------|-------------|------------|-----------------|---------|
| TOTAL          | 240         | 192        | 31              | 2       |
| 1 - 6 months   | 28          | 18         | 6               | 1       |
| 7 - 12 months  | 46          | 30         | 3               | 0       |
| 13 - 18 months | 33          | 30         | 7               | 0       |
| 19 - 24 months | 35          | 31         | 1               | 0       |
| 25 - 30 months | 25          | 21         | 4               | 0       |
| 31 - 36 months | 31          | 36         | 7               | 0       |
| 37 - 42 months | 22          | 12         | 1               | 1       |
| 43 - 48 months | 19          | 14         | 2               | 0       |

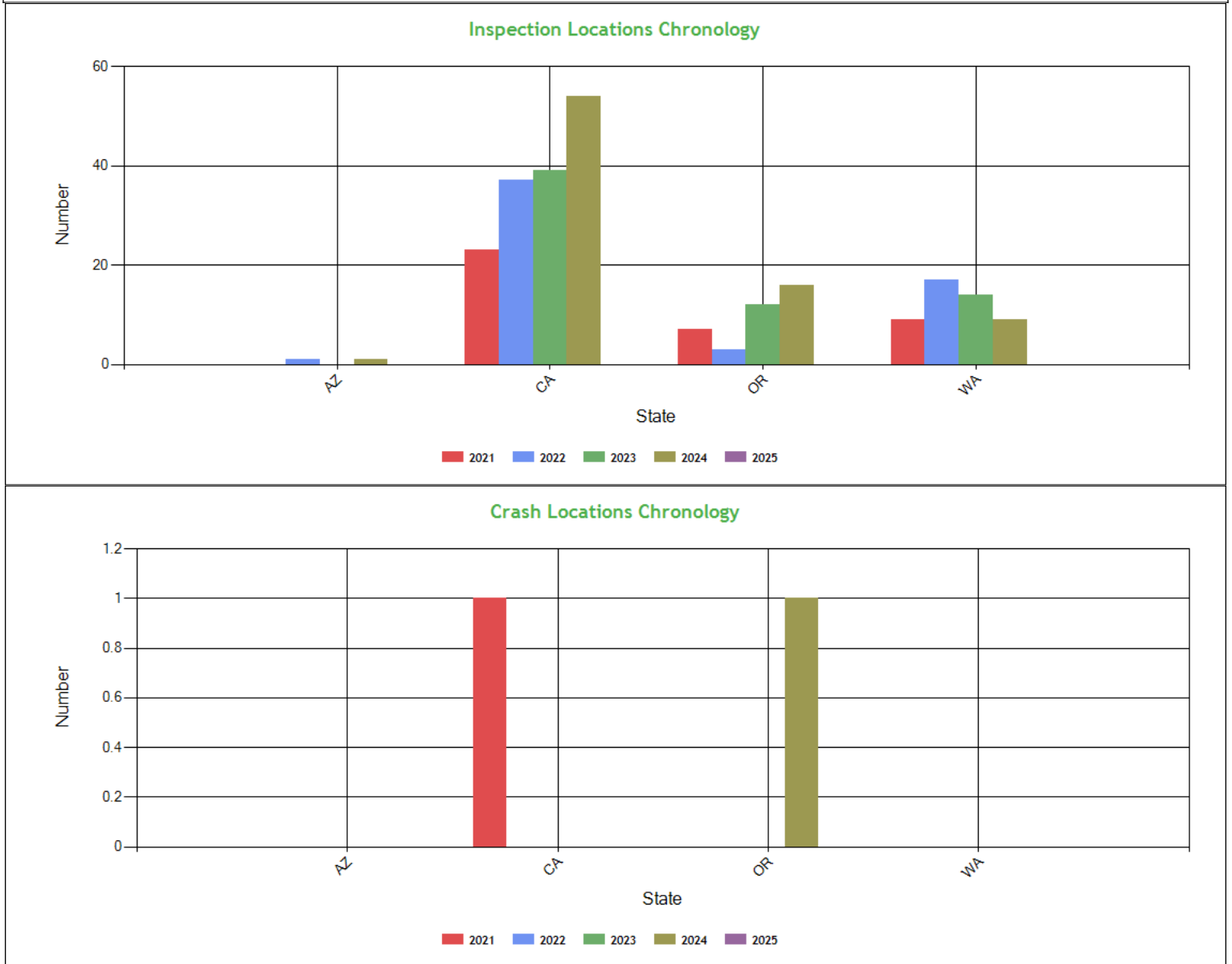
**Radius of Operation (based on Inspections and Crashes during the past 3 years)** [ToC](#)

|                                | Total | Drive between 0 and 50 miles radius | Drive between 51 and 200 miles radius | Drive between 201 and 300 miles radius | Drive between 301 and 400 miles radius | Drive between 401 and 500 miles radius | Drive between 501 and 600 miles radius | Drive beyond 600 miles radius |
|--------------------------------|-------|-------------------------------------|---------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|-------------------------------|
| Power Units (i.e. unique VINs) | 33    | 4                                   | 1                                     | 0                                      | 2                                      | 2                                      | 8                                      | 16                            |
| Percent                        | 100%  | 12.12%                              | 3.03%                                 | 0%                                     | 6.06%                                  | 6.06%                                  | 24.24%                                 | 48.48%                        |





## Inspection & Crash Locations - Chart [ToC](#)



## Inspection & Crash Locations - Table [ToC](#)

| State | Inspections |      |      |      |      | Violations |      |      |      |      | Out-of-Services |      |      |      |      | Crashes |      |      |      |      |
|-------|-------------|------|------|------|------|------------|------|------|------|------|-----------------|------|------|------|------|---------|------|------|------|------|
|       | 2021        | 2022 | 2023 | 2024 | 2025 | 2021       | 2022 | 2023 | 2024 | 2025 | 2021            | 2022 | 2023 | 2024 | 2025 | 2021    | 2022 | 2023 | 2024 | 2025 |
| TOTAL | 39          | 58   | 65   | 80   | 0    | 24         | 58   | 53   | 57   | 0    | 3               | 11   | 7    | 10   | 0    | 1       | 0    | 0    | 1    | 0    |
| AZ    | 0           | 1    | 0    | 1    | 0    | 0          | 3    | 0    | 1    | 0    | 0               | 1    | 0    | 0    | 0    | 0       | 0    | 0    | 0    | 0    |
| CA    | 23          | 37   | 39   | 54   | 0    | 9          | 39   | 18   | 25   | 0    | 1               | 10   | 2    | 8    | 0    | 1       | 0    | 0    | 0    | 0    |
| OR    | 7           | 3    | 12   | 16   | 0    | 7          | 0    | 12   | 14   | 0    | 1               | 0    | 3    | 2    | 0    | 0       | 0    | 0    | 1    | 0    |
| WA    | 9           | 17   | 14   | 9    | 0    | 8          | 16   | 23   | 17   | 0    | 1               | 0    | 2    | 0    | 0    | 0       | 0    | 0    | 0    | 0    |

## Hot Spot Summary [ToC](#)

| Year | Month | Level 5 | Level 5 % | Level 4 | Level 4 % | Level 3 | Level 3 % | Level 2 | Level 2 % | Level 1 | Level 1 % | Level 0 | Level 0 % | Levels 1 - 5 | Levels 1 - 5 % |
|------|-------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|--------------|----------------|
|------|-------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|---------|-----------|--------------|----------------|



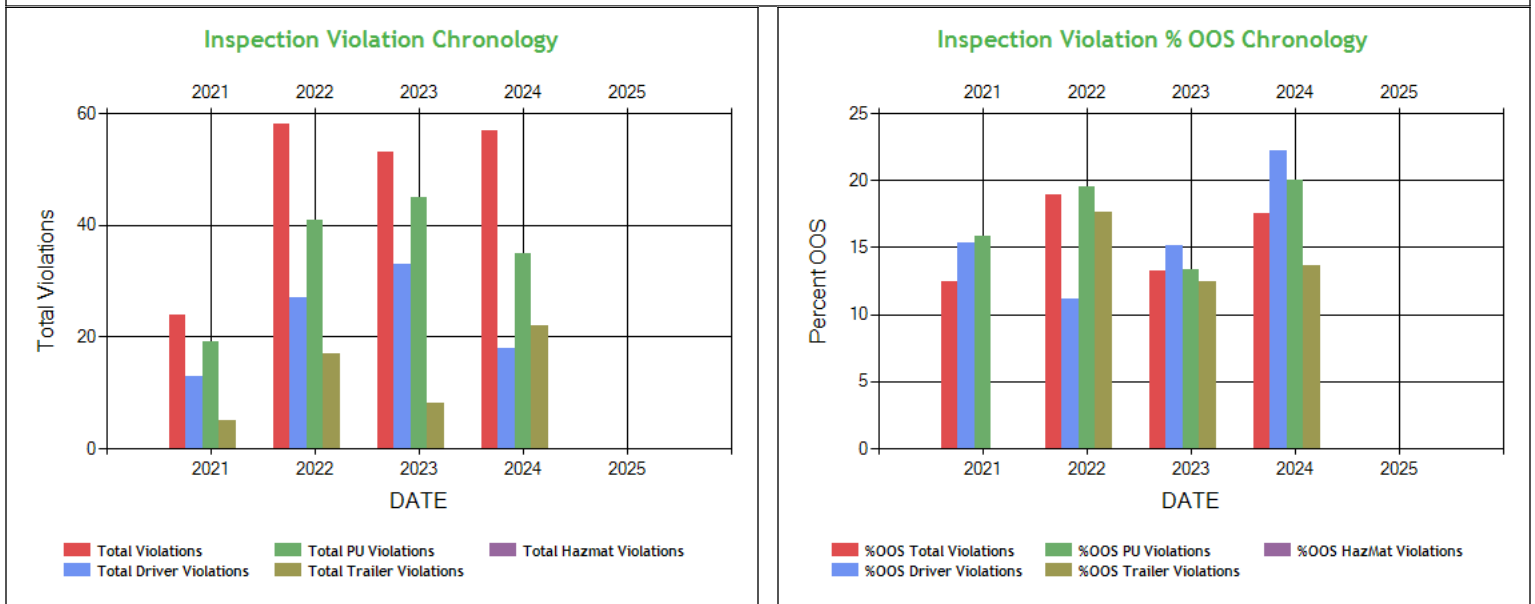
|        |                    |   |        |   |       |   |       |   |       |    |        |    |        |    |        |
|--------|--------------------|---|--------|---|-------|---|-------|---|-------|----|--------|----|--------|----|--------|
| 2024   | December (Partial) | 0 | 0.00%  | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 0  | 0.00%  | 1  | 1.35%  | 0  | 0.00%  |
| 2024   | November           | 2 | 2.70%  | 0 | 0.00% | 0 | 0.00% | 1 | 1.35% | 2  | 2.70%  | 1  | 1.35%  | 5  | 6.75%  |
| 2024   | October            | 0 | 0.00%  | 0 | 0.00% | 0 | 0.00% | 1 | 1.35% | 2  | 2.70%  | 1  | 1.35%  | 3  | 4.05%  |
| 2024   | September          | 1 | 1.35%  | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 3  | 4.05%  | 6  | 8.11%  | 4  | 5.40%  |
| 2024   | August             | 0 | 0.00%  | 0 | 0.00% | 1 | 1.35% | 0 | 0.00% | 4  | 5.41%  | 2  | 2.70%  | 5  | 6.76%  |
| 2024   | July               | 1 | 1.35%  | 0 | 0.00% | 2 | 2.70% | 1 | 1.35% | 5  | 6.76%  | 1  | 1.35%  | 9  | 12.16% |
| 2024   | June               | 0 | 0.00%  | 0 | 0.00% | 0 | 0.00% | 0 | 0.00% | 4  | 5.41%  | 1  | 1.35%  | 4  | 5.41%  |
| 2024   | May                | 1 | 1.35%  | 0 | 0.00% | 0 | 0.00% | 2 | 2.70% | 1  | 1.35%  | 4  | 5.41%  | 4  | 5.40%  |
| 2024   | April              | 1 | 1.35%  | 0 | 0.00% | 2 | 2.70% | 0 | 0.00% | 7  | 9.46%  | 2  | 2.70%  | 10 | 13.51% |
| 2024   | March              | 1 | 1.35%  | 0 | 0.00% | 2 | 2.70% | 1 | 1.35% | 1  | 1.35%  | 2  | 2.70%  | 5  | 6.75%  |
| 2024   | February           | 1 | 1.35%  | 0 | 0.00% | 0 | 0.00% | 1 | 1.35% | 0  | 0.00%  | 2  | 2.70%  | 2  | 2.70%  |
| Totals |                    | 8 | 10.80% | 0 | 0.00% | 7 | 9.45% | 7 | 9.45% | 29 | 39.19% | 23 | 31.07% | 51 | 68.89% |

### Hot Spot Analysis

| State | County      | Level | Count | Percentage |
|-------|-------------|-------|-------|------------|
| CA    | Kern        | 5     | 5     | 6.76%      |
| CA    | Riverside   | 5     | 2     | 2.70%      |
| CA    | Los Angeles | 5     | 1     | 1.35%      |
| CA    | Merced      | 3     | 4     | 5.41%      |
| CA    | Stanislaus  | 3     | 3     | 4.05%      |
| CA    | Tehama      | 2     | 6     | 8.11%      |
| CA    | Sutter      | 2     | 1     | 1.35%      |
| CA    | Siskiyou    | 1     | 29    | 39.19%     |

Report generated using the last 12 full months of inspection data

### Inspection Violation % OOS Chronology - Chart ToC

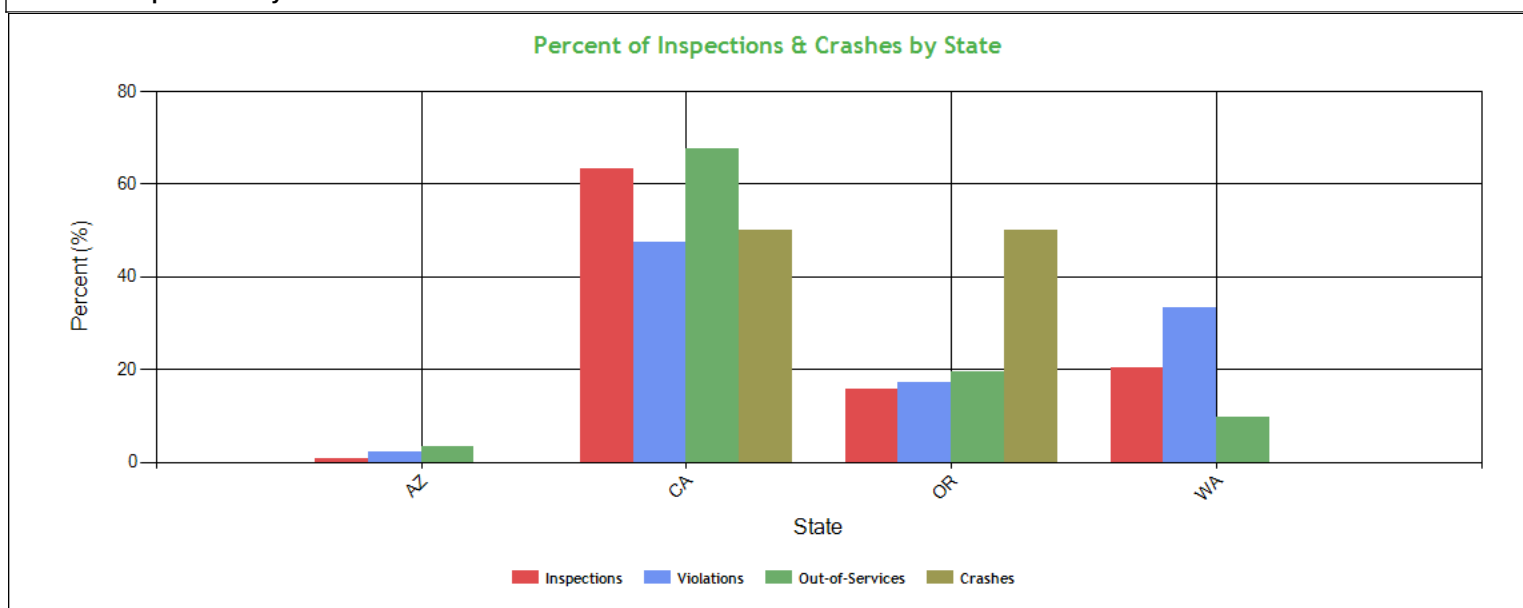




**Inspection Violation % OOS Chronology - Table ToC**

|                               | 2021  | 2022  | 2023  | 2024  | 2025 |
|-------------------------------|-------|-------|-------|-------|------|
| Total Violations              | 24    | 58    | 53    | 57    | 0    |
| Total Out Of Services         | 3     | 11    | 7     | 10    | 0    |
| %OOS Total Violations         | 12.50 | 18.97 | 13.21 | 17.54 | 0    |
| Total Driver Violations       | 13    | 27    | 33    | 18    | 0    |
| Total Driver Out Of Services  | 2     | 3     | 5     | 4     | 0    |
| %OOS Driver Violations        | 15.38 | 11.11 | 15.15 | 22.22 | 0    |
| Total PU Violations           | 19    | 41    | 45    | 35    | 0    |
| Total PU Out Of Services      | 3     | 8     | 6     | 7     | 0    |
| %OOS PU Violations            | 15.79 | 19.51 | 13.33 | 20.0  | 0    |
| Total Trailer Violations      | 5     | 17    | 8     | 22    | 0    |
| Total Trailer Out Of Services | 0     | 3     | 1     | 3     | 0    |
| %OOS Trailer Violations       | 0     | 17.65 | 12.50 | 13.64 | 0    |
| Total Hazmat Violations       | 0     | 0     | 0     | 0     | 0    |
| Total Hazmat Out Of Services  | 0     | 0     | 0     | 0     | 0    |
| %OOS HazMat Violations        | 0     | 0     | 0     | 0     | 0    |

**Percent of Insp & Crash by State - Chart ToC**



**Percent of Insp & Crash by State - Table (based on Inspection data from the last 4 years) ToC**

| State | Inspections |         | Violations |         | Out-of-Services |         | Crashes |         |
|-------|-------------|---------|------------|---------|-----------------|---------|---------|---------|
|       | Total       | Percent | Total      | Percent | Total           | Percent | Total   | Percent |
|       | 242         | 100     | 192        | 100     | 31              | 100     | 2       | 100     |
| AZ    | 2           | 0.8     | 4          | 2.1     | 1               | 3.2     | 0       | 0       |
| CA    | 153         | 63.2    | 91         | 47.4    | 21              | 67.7    | 1       | 50      |
| OR    | 38          | 15.7    | 33         | 17.2    | 6               | 19.4    | 1       | 50      |
| WA    | 49          | 20.2    | 64         | 33.3    | 3               | 9.7     | 0       | 0       |



**VIN Insp Summary by State (based on inspection from the last 2 years) ToC**

| VIN               | Insp                 | Viol Pts              | Counts in each State |            |           |            |           |           |          |           |
|-------------------|----------------------|-----------------------|----------------------|------------|-----------|------------|-----------|-----------|----------|-----------|
|                   |                      |                       | CA                   |            | WA        |            | OR        |           | AZ       |           |
|                   |                      |                       | Insp                 | Viol Pts   | Insp      | Viol Pts   | Insp      | Viol Pts  | Insp     | Viol Pts  |
| <b>TOTALS</b>     | <b>352/<br/>752*</b> | <b>237/<br/>611**</b> | <b>152</b>           | <b>309</b> | <b>48</b> | <b>190</b> | <b>35</b> | <b>92</b> | <b>2</b> | <b>20</b> |
| 1XKYDP9X2MJ453475 | 24                   | 39                    | 13                   | 21         | 7         | 18         | 4         | 0         | 0        | 0         |
| 1XKYDP9X8LJ416896 | 17                   | 34                    | 11                   | 11         | 5         | 15         | 1         | 8         | 0        | 0         |
| 1XKYD49X7NJ126246 | 16                   | 12                    | 12                   | 6          | 3         | 5          | 1         | 1         | 0        | 0         |
| 1XKYDP9X4MJ458631 | 16                   | 17                    | 6                    | 4          | 5         | 12         | 5         | 1         | 0        | 0         |
| 1XKYDP9X0MJ453474 | 15                   | 86                    | 11                   | 50         | 2         | 0          | 2         | 36        | 0        | 0         |
| 1XKYDP9X2MJ458630 | 15                   | 16                    | 14                   | 9          | 0         | 0          | 0         | 0         | 1        | 7         |
| 1XKYDP9X5MJ469136 | 14                   | 27                    | 8                    | 0          | 3         | 27         | 3         | 0         | 0        | 0         |
| 1XKYD49X8NJ495259 | 10                   | 23                    | 8                    | 18         | 0         | 0          | 2         | 5         | 0        | 0         |
| 1XKYDP9X0NJ125988 | 10                   | 38                    | 3                    | 14         | 5         | 19         | 2         | 5         | 0        | 0         |
| 1XKYDP9X6PJ237097 | 10                   | 15                    | 7                    | 0          | 1         | 9          | 2         | 6         | 0        | 0         |
| 1XKYDP9X9MJ453473 | 10                   | 25                    | 5                    | 8          | 4         | 16         | 1         | 1         | 0        | 0         |
| 1UYVS2537L2108317 | 9                    | 20                    | 7                    | 20         | 2         | 0          | 0         | 0         | 0        | 0         |
| 3UTVS2536N8706215 | 9                    | 10                    | 9                    | 10         | 0         | 0          | 0         | 0         | 0        | 0         |
| 1UYVS2538N2424506 | 8                    | 12                    | 7                    | 12         | 1         | 0          | 0         | 0         | 0        | 0         |
| 1UYVS2535L2027610 | 7                    | 16                    | 7                    | 16         | 0         | 0          | 0         | 0         | 0        | 0         |
| 1UYVS2536P2911013 | 7                    | 4                     | 5                    | 0          | 0         | 0          | 2         | 4         | 0        | 0         |
| 1UYVS2534K2680802 | 6                    | 20                    | 5                    | 8          | 0         | 0          | 1         | 12        | 0        | 0         |
| 1XKYD49X6RJ336794 | 6                    | 0                     | 3                    | 0          | 2         | 0          | 1         | 0         | 0        | 0         |
| 1XKYDP9X7LJ404268 | 6                    | 28                    | 5                    | 23         | 1         | 5          | 0         | 0         | 0        | 0         |
| 1UYVS2535P2658427 | 5                    | 0                     | 4                    | 0          | 1         | 0          | 0         | 0         | 0        | 0         |

\*<Total number of inspections for these 20 VIN(s)>/n<Total number of inspections for these 4 state(s)>

\*\*<Total severity sum for these 20 VIN(s)>/n<Total severity sum for these 4 state(s)>

**Violations By Unit Type ToC**

**# of Violations: 106 Total Severity: 312 based on inspections in the last 2 years**

|                                                                   |                              |                            |                           |
|-------------------------------------------------------------------|------------------------------|----------------------------|---------------------------|
| <b>Violation Unit: Driver</b>                                     | <b># of Violations: 51</b>   | <b>Total Severity: 152</b> | <b>% of Total: 48.72%</b> |
| <b>Viol. Group: False Log</b>                                     | <b># of Violations: 4</b>    | <b>Total Severity: 28</b>  | <b>% of Total: 8.97%</b>  |
| <b>Violation</b>                                                  | <b>Number of Occurrences</b> | <b>Viol. Severity</b>      | <b>Total Severity</b>     |
| 395.8EHOSPD:HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT    | 2                            | 7                          | 14                        |
| 395.8EHOSPDOOS:HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF | 2                            | 7                          | 14                        |
| <b>Viol. Group: Incomplete/Wrong Log</b>                          | <b># of Violations: 4</b>    | <b>Total Severity: 20</b>  | <b>% of Total: 6.41%</b>  |
| 395.20B:The ELDs display screen cannot be viewed outside o        | 2                            | 5                          | 10                        |
| 395.8A:Failing to require driver to make a record of duty         | 2                            | 5                          | 10                        |
| <b>Viol. Group: Dangerous Driving</b>                             | <b># of Violations: 4</b>    | <b>Total Severity: 20</b>  | <b>% of Total: 6.41%</b>  |
| 392.2C:Failure to obey traffic control device                     | 1                            | 5                          | 5                         |
| 392.2SLLTCD:STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTRO    | 3                            | 5                          | 15                        |
| <b>Viol. Group: License-related: High</b>                         | <b># of Violations: 2</b>    | <b>Total Severity: 16</b>  | <b>% of Total: 5.13%</b>  |
| 383.23A2:Operating a CMV without a CDL                            | 1                            | 8                          | 8                         |
| 383.51ASIN:Driving a CMV while CDL is suspended for a safety-     | 1                            | 8                          | 8                         |
| <b>Viol. Group: None</b>                                          | <b># of Violations: 9</b>    | <b>Total Severity: 13</b>  | <b>% of Total: 4.17%</b>  |
| 395.22H1:Driver failing to maintain ELD user's manual             | 2                            | 1                          | 2                         |
| 395.22H2:Driver failing to maintain ELD instruction sheet         | 2                            | 1                          | 2                         |
| 395.22H3:Driver failed to maintain instruction sheet for EL       | 2                            | 1                          | 2                         |
| 395.22H4:Driver failed to maintain supply of blank driver's       | 1                            | 1                          | 1                         |
| 395.24C2III:Driver failed to manually add shipping document nu    | 1                            | 1                          | 1                         |
| <b>Viol. Group: General Driver Qualification</b>                  | <b># of Violations: 3</b>    | <b>Total Severity: 12</b>  | <b>% of Total: 3.85%</b>  |
| 391.11B2:Driver cannot read or speak the English language s       | 2                            | 4                          | 8                         |
| 391.11B2S:Driver must be able to understand highway traffic       | 1                            | 4                          | 4                         |
| <b>Viol. Group: Drugs</b>                                         | <b># of Violations: 1</b>    | <b>Total Severity: 10</b>  | <b>% of Total: 3.21%</b>  |
| 392.4APOS:Driver on duty and in possession of a narcotic dru      | 1                            | 10                         | 10                        |
| <b>Viol. Group: Speeding 4</b>                                    | <b># of Violations: 1</b>    | <b>Total Severity: 10</b>  | <b>% of Total: 3.21%</b>  |
| 392.2SLLS4:State/Local Laws - Speeding 15 or more miles per h     | 1                            | 10                         | 10                        |
| <b>Viol. Group: Other Log/Form &amp; Manner</b>                   | <b># of Violations: 7</b>    | <b>Total Severity: 7</b>   | <b>% of Total: 2.24%</b>  |
| 395.24:HOS (ELD) - ELD FORM AND MANNER                            | 1                            | 1                          | 1                         |
| 395.30B1:Driver failed to certify the accuracy of the infor       | 1                            | 1                          | 1                         |



|                                                                     |                       |                    |                    |
|---------------------------------------------------------------------|-----------------------|--------------------|--------------------|
| 395.8:Driver record of duty status (general/form and ma             | 5                     | 1                  | 5                  |
| Viol. Group: Dangerous Driving                                      | # of Violations: 1    | Total Severity: 5  | % of Total: 1.6%   |
| 392.2C:Failure to obey traffic control device                       | 1                     | 5                  | 5                  |
| Viol. Group: Alcohol Possession                                     | # of Violations: 1    | Total Severity: 3  | % of Total: 0.96%  |
| 392.5A3:Driver in possession of intoxicating beverage whil          | 1                     | 3                  | 3                  |
| Viol. Group: EOBR Related                                           | # of Violations: 2    | Total Severity: 2  | % of Total: 0.64%  |
| 395.22H2ELDNISDT:HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET | 1                     | 1                  | 1                  |
| 395.22H3ELDMF:HOS (ELD) - IN-VEHICLE INFORMATION - FAILING TO HA    | 1                     | 1                  | 1                  |
| Viol. Group: Others                                                 | # of Violations: 1    | Total Severity: 2  | % of Total: 0.64%  |
| 395.8E1:Making, or permitting a driver to make, a false re          | 1                     | 2                  | 2                  |
| Viol. Group: Serious_Violation                                      | # of Violations: 1    | Total Severity: 2  | % of Total: 0.64%  |
| 391.11B4:Using a physically unqualified driver                      | 1                     | 2                  | 2                  |
| Viol. Group: Other Log/Form & Manner                                | # of Violations: 1    | Total Severity: 1  | % of Total: 0.32%  |
| 395.8:Driver record of duty status (general/form and ma             | 1                     | 1                  | 1                  |
| Viol. Group: Other Driver Violations                                | # of Violations: 1    | Total Severity: 1  | % of Total: 0.32%  |
| 392.2SLUP:STATE/LOCAL LAWS - UNLAWFULLY PARKING /LEAVING VEH        | 1                     | 1                  | 1                  |
| Viol. Group: Hours                                                  | # of Violations: 3    | Total Severity: 0  | % of Total: 0%     |
| 395.24D:Eld Cannot Transfer Eld Records Electronically              | 3                     | 0                  | 0                  |
| Viol. Group: Not used in SMS Calculation                            | # of Violations: 3    | Total Severity: 0  | % of Total: 0%     |
| 392.2FT:State Or International Fuel Tax (Ifta) Violation            | 1                     | 0                  | 0                  |
| 392.2MI:Miscellaneous Traffic Law Violation                         | 1                     | 0                  | 0                  |
| 392.2RG:State vehicle registration or License Plate violat          | 1                     | 0                  | 0                  |
| Viol. Group: Not used in SMS Calculation                            | # of Violations: 2    | Total Severity: 0  | % of Total: 0%     |
| 392.2:Operating a commercial motor vehicle not in accord            | 2                     | 0                  | 0                  |
| Violation Unit: Power Unit                                          | # of Violations: 29   | Total Severity: 78 | % of Total: 25%    |
| Viol. Group: Brakes All Others                                      | # of Violations: 10   | Total Severity: 40 | % of Total: 12.82% |
| Violation                                                           | Number of Occurrences | Viol. Severity     | Total Severity     |
| 393.45:Brake tubing and hose adequacy                               | 2                     | 4                  | 8                  |
| 393.45D:Brake connections with leaks/constrictions                  | 1                     | 4                  | 4                  |
| 393.53B:Automatic brake adjuster CMV manufactured on or af          | 2                     | 4                  | 8                  |
| 393.55D2B:AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUC        | 1                     | 4                  | 4                  |
| 396.3A1BL:Brake system pressure loss                                | 2                     | 4                  | 8                  |
| Viol. Group: Inspection Reports                                     | # of Violations: 4    | Total Severity: 16 | % of Total: 5.13%  |
| 396.17C:Operating a CMV without proof of a periodic inspec          | 1                     | 4                  | 4                  |
| 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI        | 3                     | 4                  | 12                 |
| Viol. Group: Brakes Out of Adjustment                               | # of Violations: 2    | Total Severity: 8  | % of Total: 2.56%  |
| 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          | 2                     | 4                  | 8                  |
| Viol. Group: Emergency Equipment                                    | # of Violations: 2    | Total Severity: 4  | % of Total: 1.28%  |
| 393.95A:No/discharged/unsecured fire extinguisher                   | 1                     | 2                  | 2                  |
| 393.95A1:EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE         | 1                     | 2                  | 2                  |
| Viol. Group: Clearance Identification Lamps/Other                   | # of Violations: 2    | Total Severity: 4  | % of Total: 1.28%  |
| 393.9:Inoperative required lamps                                    | 1                     | 2                  | 2                  |
| 393.9ALCL:LIGHTING - CLEARANCE LAMP(S) INOPERATIVE.                 | 1                     | 2                  | 2                  |
| Viol. Group: Windshield/ Glass/ Markings                            | # of Violations: 3    | Total Severity: 3  | % of Total: 0.96%  |
| 393.60D:Glazing permits less than 70 percent of light               | 1                     | 1                  | 1                  |
| 393.78AWS:WASHERS - INOPERATIVE WASHING SYSTEM.                     | 2                     | 1                  | 2                  |
| Viol. Group: Other Vehicle Defect                                   | # of Violations: 1    | Total Severity: 3  | % of Total: 0.96%  |
| 396.5B:Oil and/or grease leak                                       | 1                     | 3                  | 3                  |
| Viol. Group: Not used in SMS Calculation                            | # of Violations: 4    | Total Severity: 0  | % of Total: 0%     |
| 392.2AU:State Operating Authority Violation                         | 4                     | 0                  | 0                  |
| Viol. Group: Not used in SMS Calculation                            | # of Violations: 1    | Total Severity: 0  | % of Total: 0%     |
| 392.2:Operating a commercial motor vehicle not in accord            | 1                     | 0                  | 0                  |
| Violation Unit: Trailer                                             | # of Violations: 26   | Total Severity: 82 | % of Total: 26.28% |
| Viol. Group: Brakes All Others                                      | # of Violations: 7    | Total Severity: 28 | % of Total: 8.97%  |
| Violation                                                           | Number of Occurrences | Viol. Severity     | Total Severity     |
| 393.53B:Automatic brake adjuster CMV manufactured on or af          | 5                     | 4                  | 20                 |
| 393.55D1:ABS - malfunctioning circuit/signal - truck tracto         | 1                     | 4                  | 4                  |
| 393.55D3:No or Defective ABS Malfunction Indicator for towe         | 1                     | 4                  | 4                  |
| Viol. Group: Brakes Out of Adjustment                               | # of Violations: 7    | Total Severity: 28 | % of Total: 8.97%  |
| 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          | 7                     | 4                  | 28                 |
| Viol. Group: Inspection Reports                                     | # of Violations: 4    | Total Severity: 16 | % of Total: 5.13%  |
| 396.17C:Operating a CMV without proof of a periodic inspec          | 2                     | 4                  | 8                  |
| 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI        | 2                     | 4                  | 8                  |
| Viol. Group: Lighting                                               | # of Violations: 1    | Total Severity: 6  | % of Total: 1.92%  |
| 393.9TS:Inoperative turn signal                                     | 1                     | 6                  | 6                  |
| Viol. Group: Clearance Identification Lamps/Other                   | # of Violations: 1    | Total Severity: 2  | % of Total: 0.64%  |
| 393.9:Inoperative required lamps                                    | 1                     | 2                  | 2                  |



| Viol. Group: Wheels Studs Clamps Etc.                           | # of Violations: 1 | Total Severity: 2 | % of Total: 0.64% |
|-----------------------------------------------------------------|--------------------|-------------------|-------------------|
| 396.3A1:Inspection/repair and maintenance parts and access      | 1                  | 2                 | 2                 |
| Viol. Group: Not used in SMS Calculation                        | # of Violations: 5 | Total Severity: 0 | % of Total: 0%    |
| 392.2:Operating a commercial motor vehicle not in accord        | 1                  | 0                 | 0                 |
| 392.2SLLEWG1:State/Local Laws - Excessive Weight - 1-2500 Lbs O | 1                  | 0                 | 0                 |
| 392.2SLLEWG2:State/Local Laws - Excessive Weight-More Than 2501 | 1                  | 0                 | 0                 |
| 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra   | 2                  | 0                 | 0                 |

| Equipment Ownership <b>ToC</b> Equipment Ownership (based on MCS-150 dated 11/7/2024) |        |          |          |               |      |
|---------------------------------------------------------------------------------------|--------|----------|----------|---------------|------|
|                                                                                       | Trucks | Tractors | Trailers | Motor Coaches | Vans |
| Owned                                                                                 | 0      | 25       | 40       | 0             | 0    |
| Term Leased                                                                           | 0      | 0        | 0        | 0             | 0    |
| Trip Leased                                                                           | 0      | 0        | 0        | 0             | 0    |
| Total No.                                                                             | 0      | 25       | 40       | 0             | 0    |

| Equipment Details Power Units <b>ToC</b> |                  |      |           |       |               |           |       |     |           |
|------------------------------------------|------------------|------|-----------|-------|---------------|-----------|-------|-----|-----------|
| VIN                                      | Latest Insp Date | Year | Make      | Model | Body Class    | Body Type | Axles | Len | Fuel Type |
| 1XKYDP9X2MJ453475                        | 12/04/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYD49X8RJ336795                        | 11/26/2024       | 2024 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X0MJ453474                        | 11/18/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XPBBDP9X8LD650051                       | 11/18/2024       | 2020 | PETERBILT | 579   | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYDP9X2MJ458630                        | 11/03/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X9PJ249907                        | 11/02/2024       | 2023 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYDP9XXPJ249916                        | 10/29/2024       | 2023 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X0NJ125988                        | 10/11/2024       | 2022 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X5MJ469136                        | 10/09/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X9MJ453473                        | 09/28/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYD49X6RJ336794                        | 09/28/2024       | 2024 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYDP9X4PJ249913                        | 09/24/2024       | 2023 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYDP9X8NJ125981                        | 09/17/2024       | 2022 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X4MJ458631                        | 09/05/2024       | 2021 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | Diesel    |
| 1XKYDP9X6PJ237097                        | 09/03/2024       | 2023 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYD49X0NJ136889                        | 08/26/2024       | 2022 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYD49X7NJ126246                        | 08/21/2024       | 2022 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYD49X8NJ495259                        | 08/11/2024       | 2022 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYDP9X8PJ249915                        | 08/02/2024       | 2023 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |
| 1XKYD49XXRJ336796                        | 07/20/2024       | 2024 | KENWORTH  | T680  | Truck-Tractor | -         | -     | -   | -         |

| Equipment Details Trailers |                  |      |         |                              |            |             |       |     |           |
|----------------------------|------------------|------|---------|------------------------------|------------|-------------|-------|-----|-----------|
| VIN                        | Latest Insp Date | Year | Make    | Model                        | Body Class | Body Type   | Axles | Len | Fuel Type |
| 1UYVS2537L2027608          | 12/04/2024       | 2020 | UTILITY | Utility Trailer Manufacturer | Trailer    | Van Trailer | 2     | 53  | -         |



|                   |            |      |         |                              |         |             |   |    |                |
|-------------------|------------|------|---------|------------------------------|---------|-------------|---|----|----------------|
| 3UTVS2532N8706213 | 11/26/2024 | 2022 | -       | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 3UTVS2531N8731281 | 11/18/2024 | 2022 | -       | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2534N2529429 | 11/03/2024 | 2022 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2539P2659239 | 11/02/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 3UTVS2535P8901516 | 10/29/2024 | 2023 | -       | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2537L2108320 | 10/12/2024 | 2020 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2536P2911013 | 10/11/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2537R2081905 | 10/09/2024 | 2024 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2535R2030807 | 09/28/2024 | 2024 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2533R2030806 | 09/28/2024 | 2024 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 3UTVS2536N8706215 | 09/17/2024 | 2022 | -       | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2536P2659120 | 09/16/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |
| 1UYVS2535P2659240 | 09/05/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2534K2680802 | 09/03/2024 | 2019 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2537L2108317 | 08/21/2024 | 2020 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2535P2658427 | 08/11/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2535L2027610 | 07/20/2024 | 2020 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2533P2658426 | 07/18/2024 | 2023 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | -              |
| 1UYVS2538N2424506 | 07/18/2024 | 2022 | UTILITY | Utility Trailer Manufacturer | Trailer | Van Trailer | 2 | 53 | Not Applicable |

#### Vehicle Age ToC

| Year | # Power Units | PU Percentage | # Trailers | Trailres Percentage |
|------|---------------|---------------|------------|---------------------|
| 2024 | 4             | 14.29%        | 3          | 9.38%               |
| 2023 | 6             | 21.43%        | 8          | 25.00%              |
| 2022 | 7             | 25.00%        | 12         | 37.50%              |
| 2021 | 8             | 28.57%        | 2          | 6.25%               |
| 2020 | 2             | 7.14%         | 6          | 18.75%              |
| 2019 | 0             | 0.00%         | 1          | 3.13%               |
| 2016 | 1             | 3.57%         | 0          | 0.00%               |

Based on 24 months of inspection data, see the live report for more options

#### States of Power Unit Registrations ToC

| State                 | AZ | CA | OR | WA |
|-----------------------|----|----|----|----|
| Number of Power Units | 2  | 35 | 20 | 20 |



**Equipment Acquisitions - Table ToC**

|                       | Power Units inspected for 1st time in past 12 months | Power Units inspected for 1st time in past 24 months | Power Units inspected during entire date range | Trailers inspected for 1st time in past 12 months | Trailers inspected for 1st time in past 24 months | Trailers inspected during entire date range |
|-----------------------|------------------------------------------------------|------------------------------------------------------|------------------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------|
| Unique VINs           | 24                                                   | 30                                                   | 54                                             | 29                                                | 34                                                | 89                                          |
| Unique License Plates | 24                                                   | 30                                                   | 54                                             | 29                                                | 34                                                | 89                                          |
| License Plate States  | 1                                                    | 1                                                    | 1                                              | 3                                                 | 3                                                 | 4                                           |

**Driver Details ToC** (based on MCS-150 dated 11/7/2024)

|                      | Within 100 mi | Beyond 100 mi | TOTAL |
|----------------------|---------------|---------------|-------|
| # Drivers Interstate | 0             | 42            | 42    |
| # Drivers Intrastate | 0             | 0             | 0     |
| TOTAL                | 0             | 42            | /     |

Avg. # Trip Lease Drivers/Mo: 0 # Drivers Grand Total: 42 # Drivers Commercially Licensed: 42

**Shared VIN Summary ToC**

| Dot No  | Company Name                  | City          | State | PU Owned | PU Leased | Trailers Owned | Trailers Leased | VIN               | Unit Type  | Most recent Insp Date |
|---------|-------------------------------|---------------|-------|----------|-----------|----------------|-----------------|-------------------|------------|-----------------------|
| 1349569 | MAJLINDA KAPINO               | SCHILLER PARK | IL    | 0        | 0         | 0              | 0               | 1XKYD49X7NJ126246 | Power Unit | 08/2023               |
| 2791261 | NAPA VALLEY TRANS INC         | VALLEJO       | CA    | 8        | 0         | 9              | 0               | 1XKYDP9X9MJ453473 | Power Unit | 04/2023               |
| 1605607 | MC EXPRESS TRUCKING LLC       | SAN DIEGO     | CA    | 178      | 0         | 321            | 0               | 1XKYDP9X5MJ469136 | Power Unit | 07/2021               |
| 2573667 | PARMJIT SINGH DHAMI           | LIVE OAK      | CA    | 1        | 0         | 1              | 0               | 1XKADP9X3EJ395847 | Power Unit | 10/2019               |
| 4201061 | NO NAME GIVEN KARAMJIT SINGH  | TURLOCK       | CA    | 1        | 0         | 1              | 0               | 1UYVS2537L2108320 | Trailer    | 05/2024               |
| 2022130 | SHERGILL LOGISTICS INC        | LIVINGSTON    | CA    | 12       | 0         | 12             | 0               | 1UYVS2537L2027608 | Trailer    | 04/2024               |
| 3468234 | GS TRANS LLC                  | LIVINGSTON    | CA    | 1        | 0         | 1              | 0               | 1UYVS2533R2030806 | Trailer    | 02/2024               |
| 2966803 | LTA TRANS INC                 | LIVINGSTON    | CA    | 1        | 0         | 1              | 0               | 1UYVS2535P2658427 | Trailer    | 01/2024               |
| 3137159 | GAHUNIA BROTHERS TRUCKING LLC | TRACY         | CA    | 1        | 0         | 0              | 1               | 1UYVS2536M2208054 | Trailer    | 09/2023               |
| 3137159 | GAHUNIA BROTHERS TRUCKING LLC | TRACY         | CA    | 1        | 0         | 0              | 1               | 1UYVS2537L2108317 | Trailer    | 09/2023               |
| 3137159 | GAHUNIA BROTHERS TRUCKING LLC | TRACY         | CA    | 1        | 0         | 0              | 1               | 1UYVS2534N2529429 | Trailer    | 06/2023               |
| 3753056 | US DREAM INC                  | CERES         | CA    | 1        | 0         | 0              | 0               | 1UYVS2533L2027606 | Trailer    | 05/2023               |
| 3677450 | HJ BROS LLC                   | TURLOCK       | CA    | 1        | 0         | 0              | 0               | 1UYVS2531N2542414 | Trailer    | 04/2023               |
| 3448761 | HJ TRUCKING INC               | LIVINGSTON    | CA    | 1        | 0         | 1              | 0               | 1UYVS2535L2027610 | Trailer    | 04/2023               |
| 2483651 | RAI BROS LLC                  | PUYALLUP      | WA    | 0        | 3         | 0              | 0               | 3UTVS2531N8731281 | Trailer    | 02/2023               |
| 3677450 | HJ BROS LLC                   | TURLOCK       | CA    | 1        | 0         | 0              | 0               | 1UYVS2538M2208055 | Trailer    | 01/2023               |
| 2966803 | LTA TRANS INC                 | LIVINGSTON    | CA    | 1        | 0         | 1              | 0               | 1UYVS2538N2424506 | Trailer    | 01/2023               |
| 3677450 | HJ BROS LLC                   | TURLOCK       | CA    | 1        | 0         | 0              | 0               | 1UYVS2539L2892001 | Trailer    | 10/2022               |
| 3187517 | JODHBIR SINGH                 | LIVINGSTON    | CA    | 1        | 0         | 1              | 0               | 1UYVS2534N2424504 | Trailer    | 10/2022               |
| 3137159 | GAHUNIA BROTHERS TRUCKING LLC | TRACY         | CA    | 1        | 0         | 0              | 1               | 1UYVS2534K2680802 | Trailer    | 02/2022               |
| 3293300 | PARMAR TRANSPORTATION INC     | BAKERSFIELD   | CA    | 1        | 0         | 1              | 0               | 1UYVS2537HU789414 | Trailer    | 07/2019               |
| 2107839 | TIMEHOUSE LLC                 | LIVINGSTON    | CA    | 19       | 0         | 19             | 0               | 1UYVS2534DU506512 | Trailer    | 03/2016               |
| 2107839 | TIMEHOUSE LLC                 | LIVINGSTON    | CA    | 19       | 0         | 19             | 0               | 1UYVS2534DU506509 | Trailer    | 01/2016               |



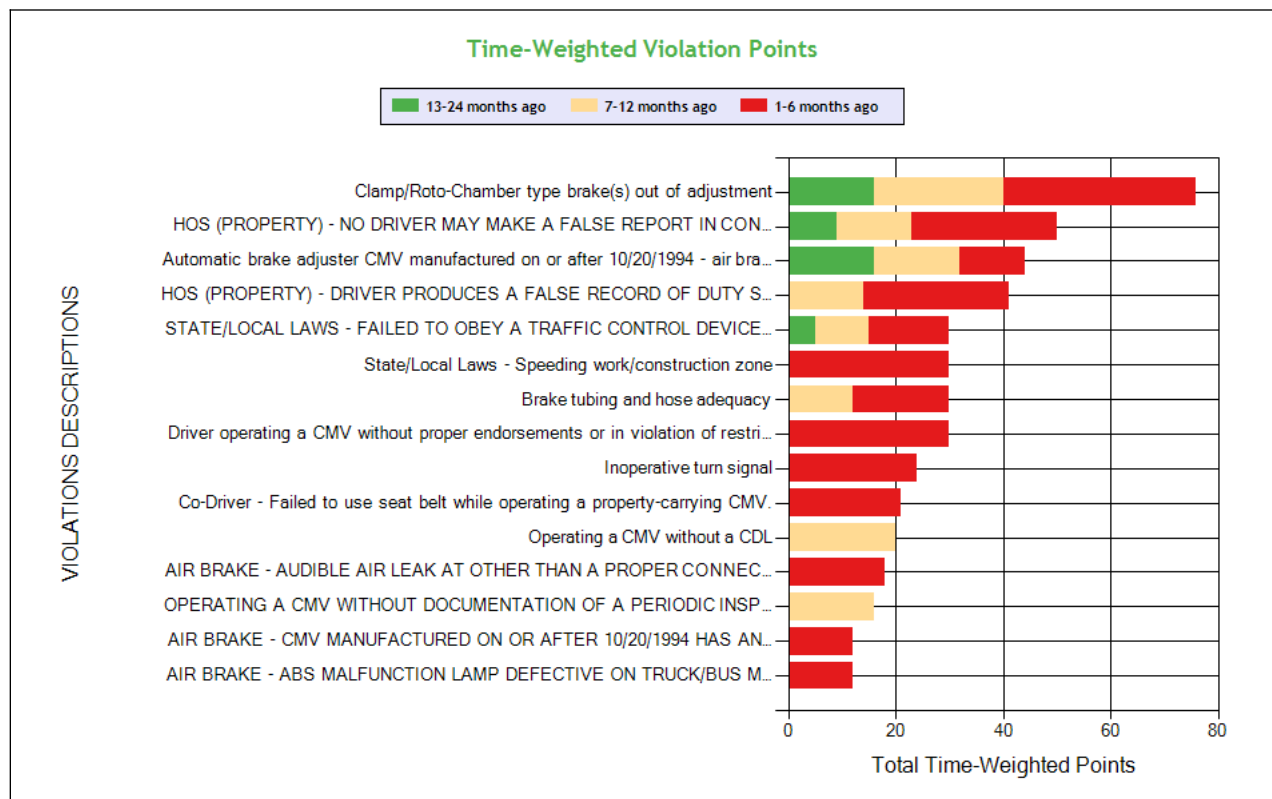
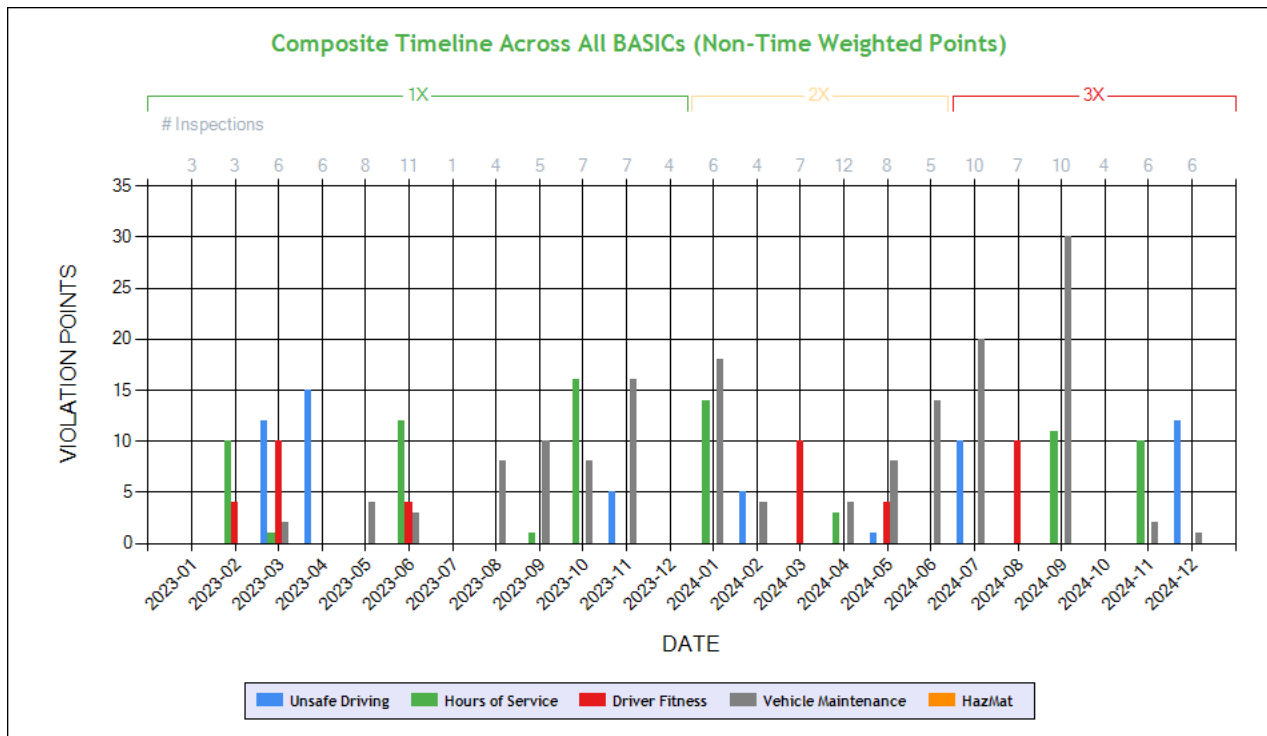


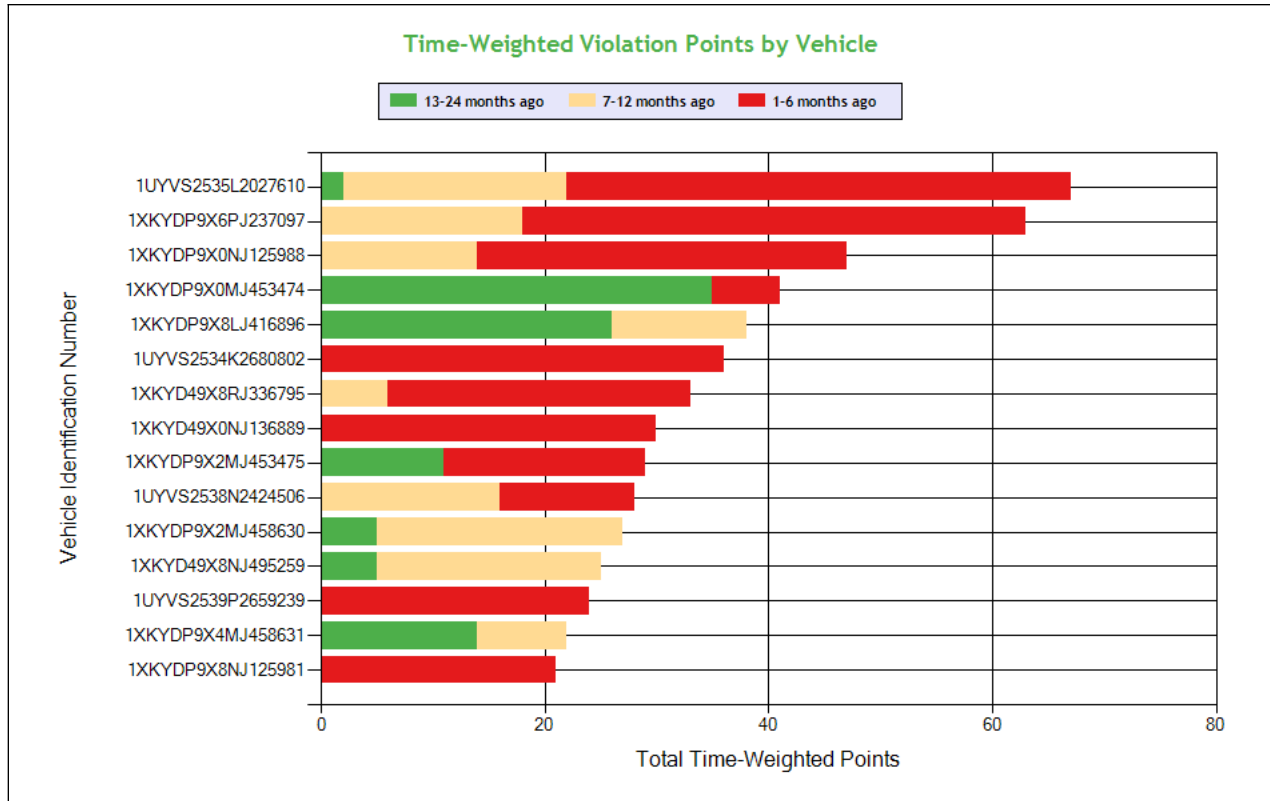
**SHIPPERS DETAIL**    **ToC** based on Inspection results for the last 4 years

| Shipper Name                   | Number of Inspections | Shipper Name                      | Number of Inspections |
|--------------------------------|-----------------------|-----------------------------------|-----------------------|
| No Shipper listed              | 98                    | AIR-LAND FORWARDING               | 1                     |
| ALF                            | 1                     | ALLIED POTATO                     | 1                     |
| ALLIED POTATO INC              | 1                     | ALLIED POTATO INC.                | 1                     |
| ALLIED POTATOE                 | 1                     | AMERIFRESH                        | 1                     |
| ANDERSEN ORGANICS              | 1                     | BAKER PRODUCE INC                 | 1                     |
| BAKER PRODUCE, INC.            | 1                     | BALEY TROTMAN FARMS               | 2                     |
| BOARDMAN FOODS                 | 1                     | BROWN BOY ONION                   | 1                     |
| BUNGE LODERS CROKLAAN          | 1                     | BUNGEE OILS                       | 1                     |
| CARRIER                        | 2                     | CHURCH BROTHERS LLC               | 1                     |
| COASTLINE FAMILY FARMS         | 1                     | COCA COLA                         | 1                     |
| COLUMBIA BASIN ONION           | 1                     | COLUMBIA BASIN ONION, LLC         | 1                     |
| COSTCO                         | 1                     | CPC INTERNATIONAL                 | 1                     |
| DEW-MASSA                      | 1                     | DREW MASSA COOLING                | 1                     |
| DREW MASSA PROCURMENT          | 1                     | DREW-MASSA                        | 1                     |
| EVER FRESH FRUIT CO.           | 1                     | FOWLER PACKING COMPANY            | 1                     |
| FRITO                          | 2                     | FRITO LAY                         | 1                     |
| GLADE PRODUCE                  | 1                     | GOLD DUST                         | 2                     |
| GOLD DUST INC                  | 2                     | GOLD DUST POTATO PROCESSORS INC   | 1                     |
| GOLD DUST POTATO PROCESSOS INC | 1                     | GOLD DUST POTATOES                | 1                     |
| GRIMMWAY FARMS                 | 1                     | HARTLEY PRODUCE                   | 1                     |
| JENSEN FARMS                   | 1                     | JENSEN FARMS PRODUCE, INC         | 1                     |
| LAMWES                         | 2                     | LINEAGE / LAMWES                  | 1                     |
| LTA BRO INC                    | 1                     | NORM NELSON INC                   | 1                     |
| PACIFIC RIM                    | 1                     | PCCP                              | 2                     |
| PROGRESO FARMS LLC             | 1                     | RFF PACK WAREHOUSE                | 1                     |
| RIVER POINT FARMS              | 1                     | RIVER VALLEY FRUIT                | 1                     |
| RIVER VALLEY FRUIT LLC         | 2                     | RPF PACK                          | 1                     |
| RPF PACK WAREHOUSE             | 2                     | SAFEWAY                           | 1                     |
| STAHLBUSH ISLAND FARMS         | 1                     | TARGET AG PRODUCTION              | 1                     |
| TARGET AG PRODUCTS             | 1                     | TAYLOR FARMS                      | 1                     |
| TAYLOR FARMS                   | 33                    | TAYLOR FARMS CA.                  | 1                     |
| TAYLOR FARMS CALIFORNIA        | 3                     | TAYLOR FARMS CALIFORNIA INC       | 2                     |
| TAYLOR FARMS CALIFORNIA, INC   | 3                     | TAYLOR FARMS CALIFORNIA, INC.     | 2                     |
| TAYLOR FARMS NORTHWEST, LLC    | 1                     | TAYLOR FARMS NW LLC               | 1                     |
| TAYLOR FARMS PACIFIC           | 4                     | TAYLOR FARMS PACIFIC INC          | 3                     |
| TAYLOR FARMS PACIFIC, INC.     | 3                     | TAYLOR FRAMS PACIFIC INC          | 1                     |
| TAYLOR PACIFIC                 | 1                     | TAYLOR PACIFIC MCARTHUR WAREHOUSE | 1                     |
| TCCA                           | 1                     | THAEMERT FARMS / FRITO LAY        | 1                     |
| THAEMERT FARMS LLC             | 1                     | THAEMERT FARMS LLC.               | 1                     |
| TRI-CITY PRODUCE               | 1                     | WA. FRUIT                         | 1                     |
| WAL-MART STORES                | 1                     | WALMART                           | 1                     |
| WASHINGTON FRUIT GROWERS       | 1                     | WESTERN UNITED FISH CO            | 2                     |
| WILLAMETTE EGG                 | 1                     | WM. BOLTHOUSE FARMS, INC.         | 1                     |
| YAKIMA FRUIT CO                | 1                     |                                   |                       |



## Carrier Underwriting Report Safety Summary ToC





See the Excel file for the complete analysis

# Violations is in (1-6/7-12/13-24mo)

| Shaded = Out Of Service Violation |                                   |                                        |                                                    |                                                                                               |                                                                              |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             |                                |                         |                                                                              |
|-----------------------------------|-----------------------------------|----------------------------------------|----------------------------------------------------|-----------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-------------------------|------------------------------------------------------------------------------|
| Violation Group                   |                                   |                                        | Brakes Out of Adjustment                           | False Log                                                                                     | Brakes, All Others                                                           | False Log                                                                                                          | License-related: High                                                               | Speeding 4                                         | Dangerous Driving                                                                                                                           | Brakes, All Others             | Lighting                | Seat Belt                                                                    |
| Violation Description             | Total Time-weighted Points by VIN | % of Total Time-weighted Points by VIN | Clamp/Roto-Chamber type brake(s) out of adjustment | HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN: | Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | Driver operating a CMV without proper endorsements or in violation of restrictions. | State/Local Laws - Speeding work/construction zone | STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL LIGHT LANE MARKING OTHER. | Brake tubing and hose adequacy | Inoperative turn signal | Co-Driver - Failed to use seat belt while operating a property-carrying CMV. |
| Driver Resp                       |                                   |                                        | No                                                 | Yes                                                                                           | No                                                                           | Yes                                                                                                                | Yes                                                                                 | Yes                                                | Yes                                                                                                                                         | No                             | Yes                     | No                                                                           |
| Total Time-weighted Points        |                                   |                                        | 76                                                 | 50                                                                                            | 44                                                                           | 41                                                                                                                 | 30                                                                                  | 30                                                 | 30                                                                                                                                          | 30                             | 24                      | 21                                                                           |
| % Total Time-Wt Pts               |                                   |                                        | 11.41                                              | 7.51                                                                                          | 6.61                                                                         | 6.16                                                                                                               | 4.50                                                                                | 4.50                                               | 4.50                                                                                                                                        | 4.50                           | 3.60                    | 3.15                                                                         |
| 1UYVS2535L2027610                 | 67                                | 10.06                                  | 20 (1/1/0)                                         |                                                                                               | 20 (1/1/0)                                                                   |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             |                                |                         | 21 (1/0/0)                                                                   |
| 1XKYDP9X6PJ237097                 | 63                                | 9.46                                   |                                                    | 27 (1/0/0)                                                                                    |                                                                              |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             |                                |                         |                                                                              |
| 1XKYDP9X0NJ125988                 | 47                                | 7.06                                   |                                                    | 14 (0/1/0)                                                                                    |                                                                              |                                                                                                                    |                                                                                     | 30 (1/0/0)                                         |                                                                                                                                             |                                |                         |                                                                              |
| 1XKYDP9X0MJ453474                 | 41                                | 6.16                                   | 4 (0/0/1)                                          |                                                                                               | 4 (0/0/1)                                                                    |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             |                                |                         |                                                                              |
| 1XKYDP9X8LJ416896                 | 38                                | 5.71                                   |                                                    | 9 (0/0/1)                                                                                     |                                                                              |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             | 12 (0/1/0)                     |                         |                                                                              |
| 1UYVS2534K2680802                 | 36                                | 5.41                                   | 12 (1/0/0)                                         |                                                                                               |                                                                              |                                                                                                                    |                                                                                     |                                                    |                                                                                                                                             |                                |                         |                                                                              |
| 1XKYD49X8RJ336795                 | 33                                | 4.95                                   |                                                    |                                                                                               |                                                                              | 27 (1/0/0)                                                                                                         |                                                                                     |                                                    |                                                                                                                                             |                                |                         |                                                                              |

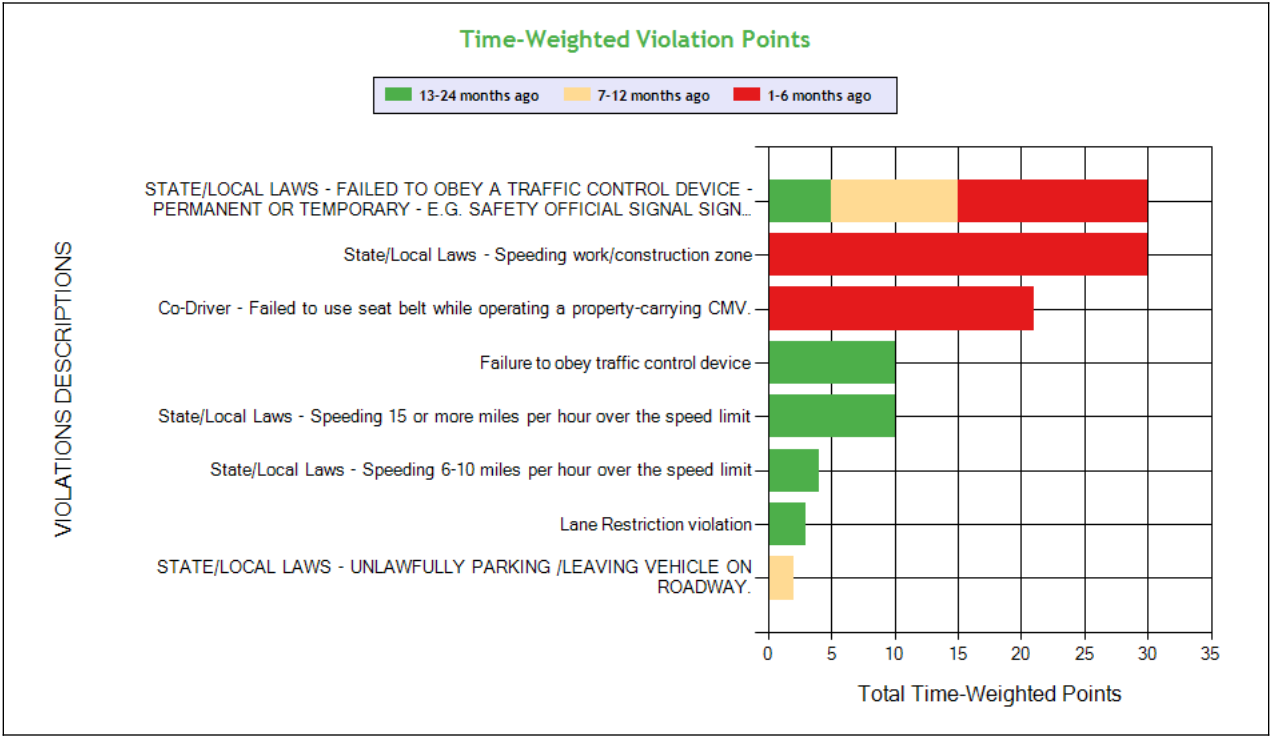
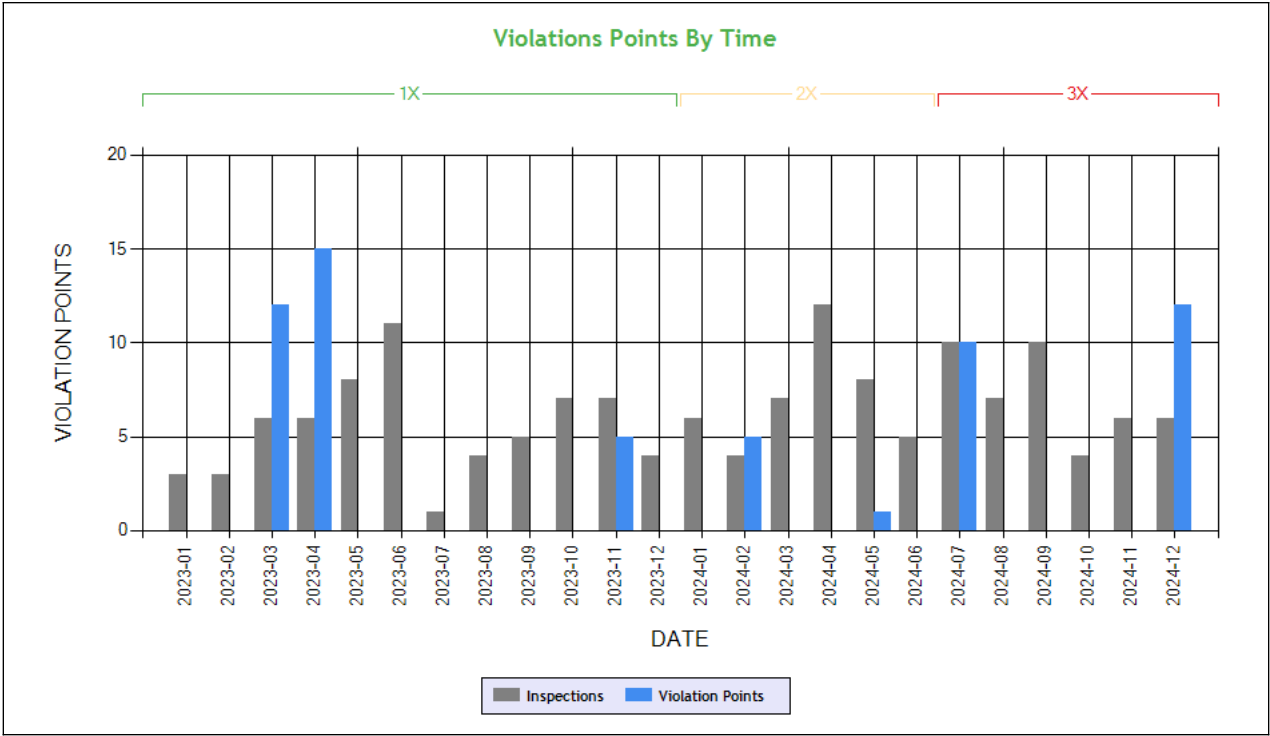


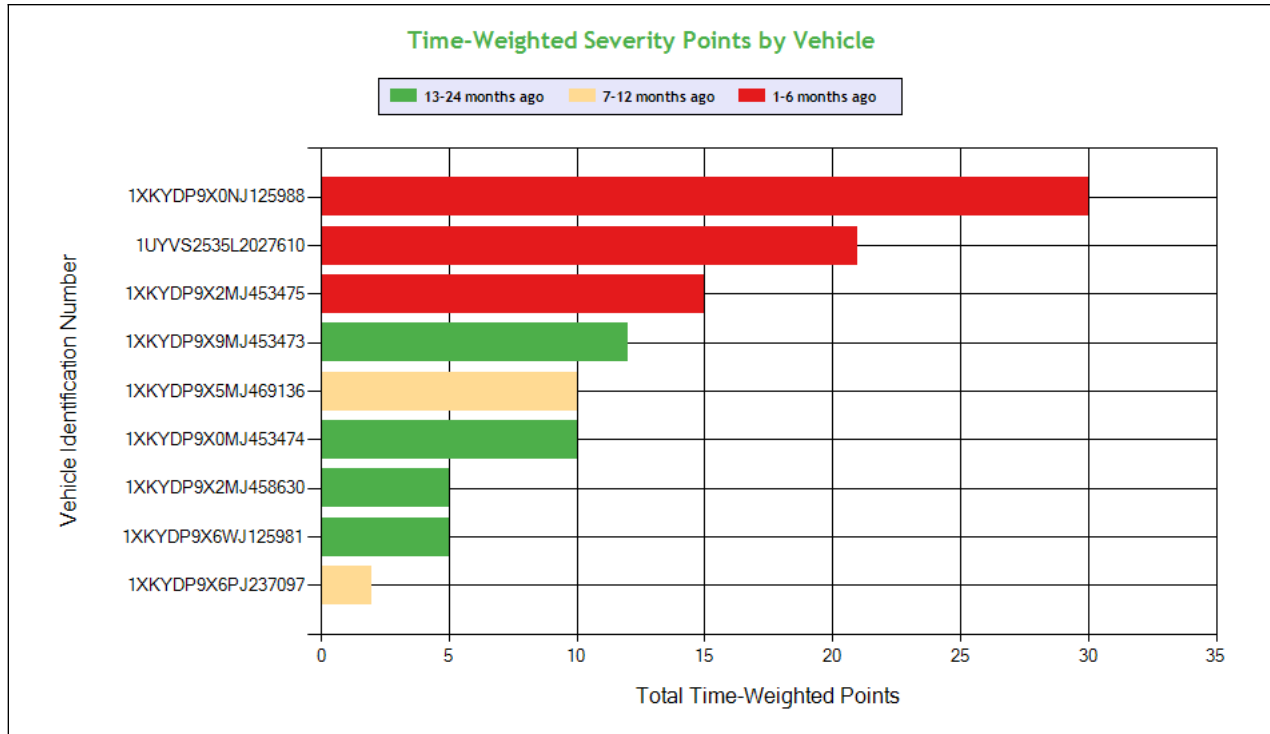
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|-------------------|----|------|------------|--|-----------|------------|------------|--|------------|------------|--|--|
| 1XKYD49X0NJ136889 | 30 | 4.50 |            |  |           |            | 30 (1/0/0) |  |            |            |  |  |
| 1XKYDP9X2MJ453475 | 29 | 4.35 | 4 (0/0/1)  |  | 4 (0/0/1) |            |            |  | 15 (1/0/0) |            |  |  |
| 1UYVS2538N2424506 | 28 | 4.20 | 20 (1/1/0) |  | 8 (0/1/0) |            |            |  |            |            |  |  |
| 1XKYDP9X2MJ458630 | 27 | 4.05 |            |  |           | 14 (0/1/0) |            |  |            |            |  |  |
| 1XKYD49X8NJ495259 | 25 | 3.75 |            |  |           |            |            |  |            |            |  |  |
| 1UYVS2539P2659239 | 24 | 3.60 |            |  |           |            |            |  |            | 24 (1/0/0) |  |  |
| 1XKYDP9X4MJ458631 | 22 | 3.30 |            |  |           |            |            |  |            |            |  |  |
| 1XKYDP9X8NJ125981 | 21 | 3.15 |            |  |           |            |            |  |            | 18 (1/0/0) |  |  |



**SAFETY ANALYSIS    ToC**

**Unsafe Driving**





See the Excel file for the complete analysis

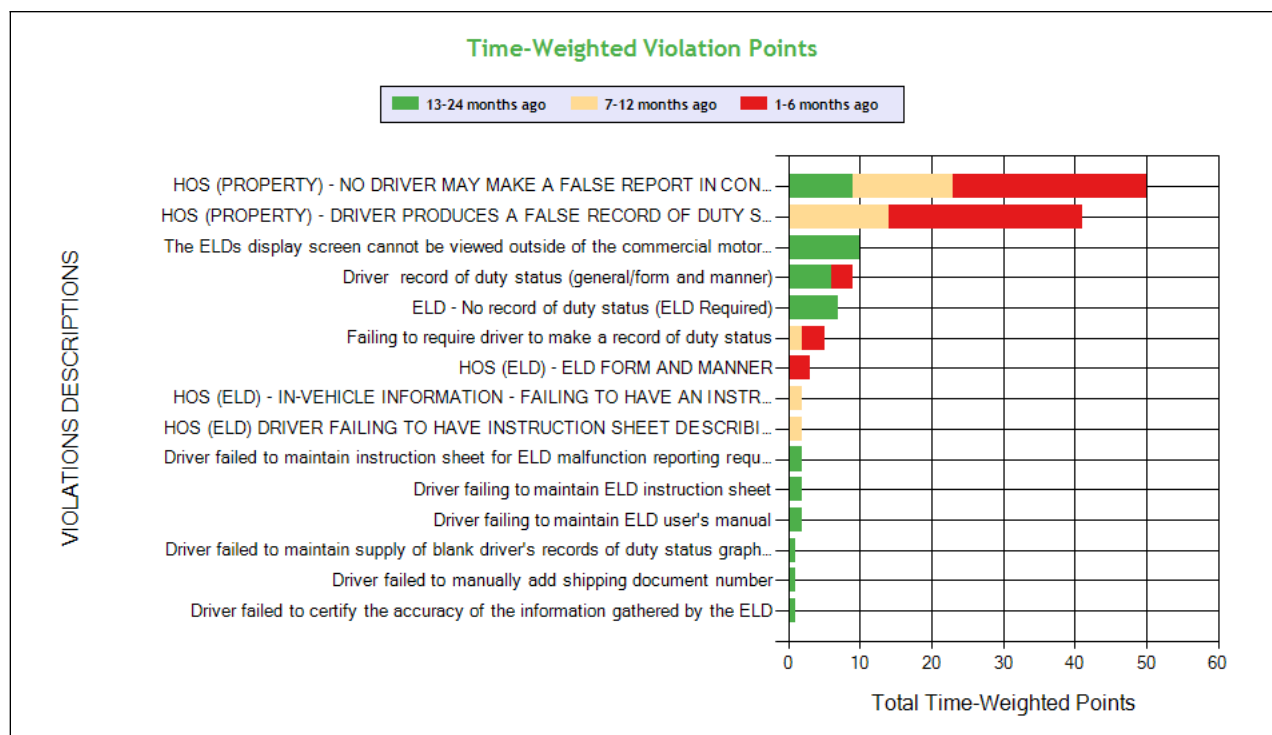
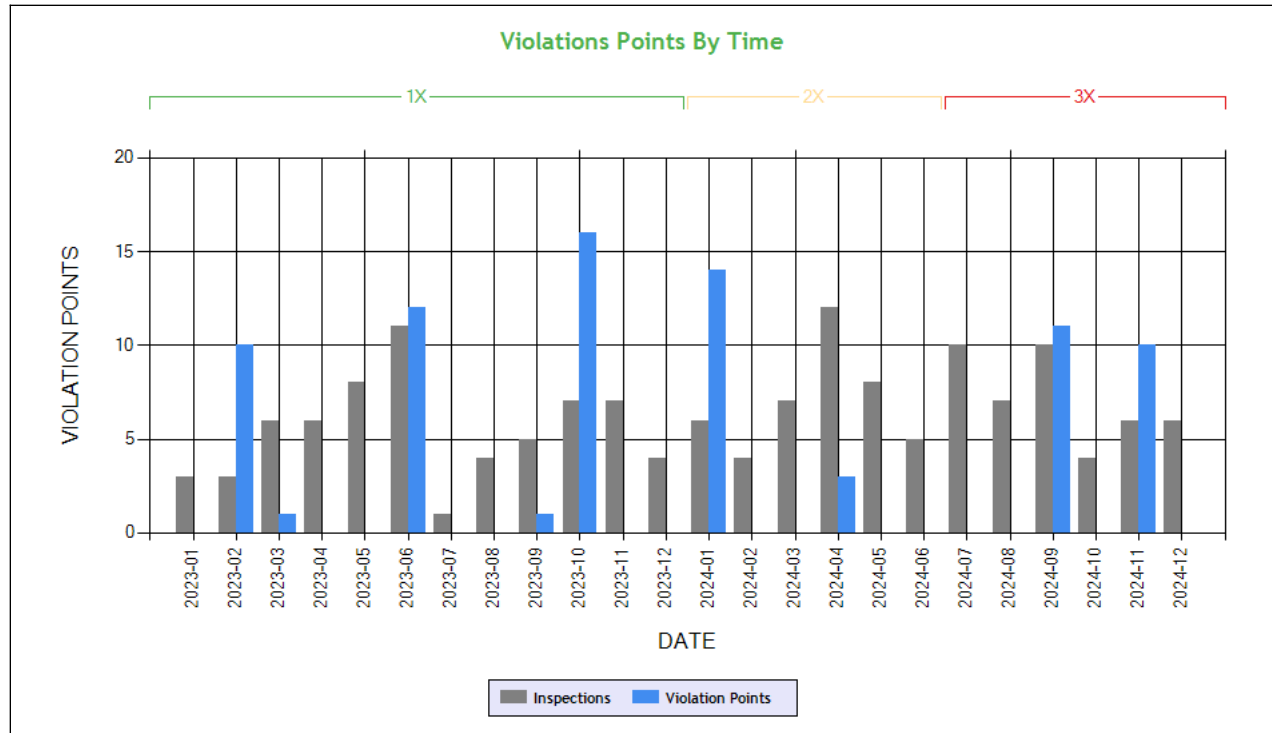
# Violations is in (1-6/7-12/13-24mo)

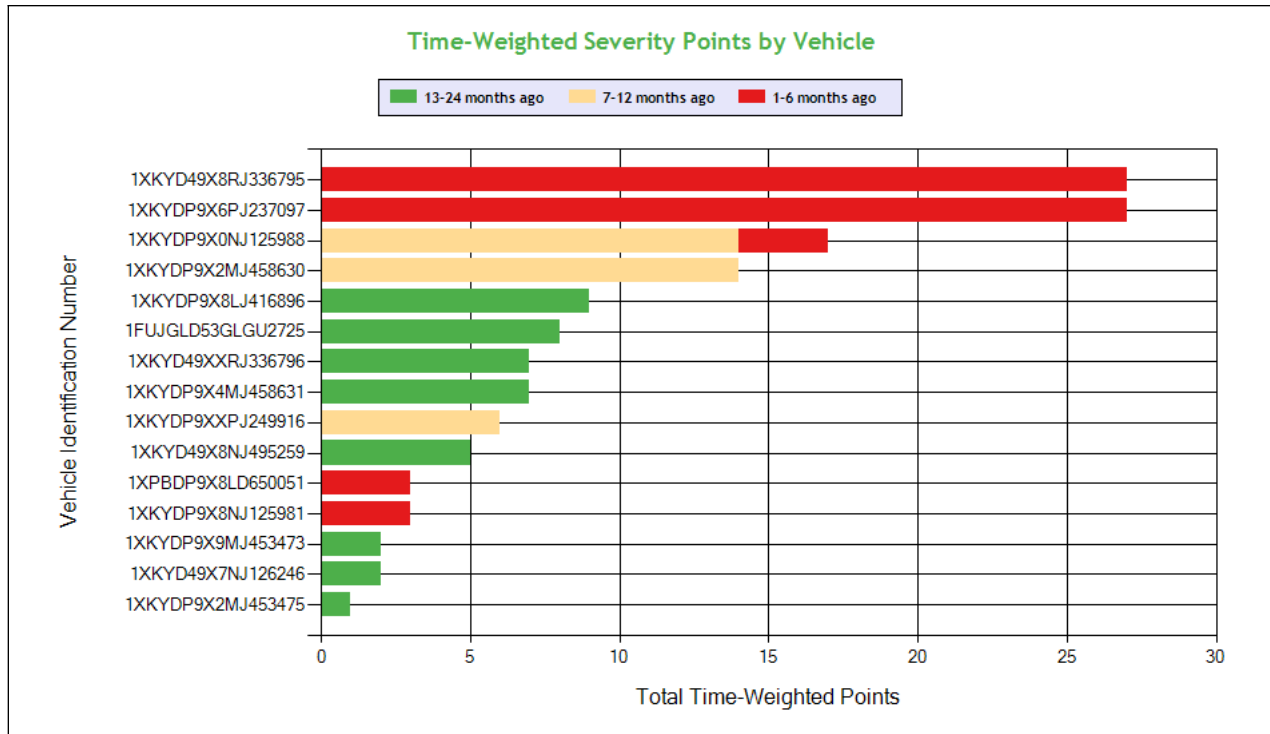
| Shaded = Out Of Service Violation |                                   |                                        |                                                    |                                                                                                                                                  |                                                                              |                                        |                                                                            |                                                                      |                            |                                                                    |
|-----------------------------------|-----------------------------------|----------------------------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------|----------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------|
| Violation Group                   |                                   |                                        | Speeding 4                                         | Dangerous Driving                                                                                                                                | Seat Belt                                                                    | Dangerous Driving                      | Speeding 4                                                                 | Speeding 2                                                           | Misc Violations            | Other Driver Violations                                            |
| Violation Description             | Total Time-weighted Points by VIN | % of Total Time-weighted Points by VIN | State/Local Laws - Speeding work/construction zone | STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | Co-Driver - Failed to use seat belt while operating a property-carrying CMV. | Failure to obey traffic control device | State/Local Laws - Speeding 15 or more miles per hour over the speed limit | State/Local Laws - Speeding 6-10 miles per hour over the speed limit | Lane Restriction violation | STATE/LOCAL LAWS - UNLAWFULLY PARKING /LEAVING VEHICLE ON ROADWAY. |
| Driver Resp                       |                                   |                                        | Yes                                                | Yes                                                                                                                                              | No                                                                           | Yes                                    | Yes                                                                        | Yes                                                                  | Yes                        | Yes                                                                |
| Total Time-weighted Points        |                                   |                                        | 30                                                 | 30                                                                                                                                               | 21                                                                           | 10                                     | 10                                                                         | 4                                                                    | 3                          | 2                                                                  |
| % Total Time-Wt Pts               |                                   |                                        | 27.27                                              | 27.27                                                                                                                                            | 19.09                                                                        | 9.09                                   | 9.09                                                                       | 3.64                                                                 | 2.73                       | 1.82                                                               |
| 1XKYDP9X0NJ125988                 | 30                                | 27.27                                  | 30 (1/0/0)                                         |                                                                                                                                                  |                                                                              |                                        |                                                                            |                                                                      |                            |                                                                    |
| 1UYVS2535L2027610                 | 21                                | 19.09                                  |                                                    |                                                                                                                                                  | 21 (1/0/0)                                                                   |                                        |                                                                            |                                                                      |                            |                                                                    |
| 1XKYDP9X2MJ453475                 | 15                                | 13.64                                  |                                                    | 15 (1/0/0)                                                                                                                                       |                                                                              |                                        |                                                                            |                                                                      |                            |                                                                    |
| 1XKYDP9X9MJ453473                 | 12                                | 10.91                                  |                                                    |                                                                                                                                                  |                                                                              | 5 (0/0/1)                              |                                                                            | 4 (0/0/1)                                                            | 3 (0/0/1)                  |                                                                    |
| 1XKYDP9X5MJ469136                 | 10                                | 9.09                                   |                                                    | 10 (0/1/0)                                                                                                                                       |                                                                              |                                        |                                                                            |                                                                      |                            |                                                                    |
| 1XKYDP9X0MJ453474                 | 10                                | 9.09                                   |                                                    |                                                                                                                                                  |                                                                              |                                        | 10 (0/0/1)                                                                 |                                                                      |                            |                                                                    |
| 1XKYDP9X2MJ458630                 | 5                                 | 4.55                                   |                                                    |                                                                                                                                                  |                                                                              | 5 (0/0/1)                              |                                                                            |                                                                      |                            |                                                                    |
| 1XKYDP9X6WJ125981                 | 5                                 | 4.55                                   |                                                    | 5 (0/0/1)                                                                                                                                        |                                                                              |                                        |                                                                            |                                                                      |                            |                                                                    |



|                   |   |      |  |  |  |  |  |  |           |
|-------------------|---|------|--|--|--|--|--|--|-----------|
| 1XKYDP9X6PJ237097 | 2 | 1.82 |  |  |  |  |  |  | 2 (0/1/0) |
|-------------------|---|------|--|--|--|--|--|--|-----------|

## HOS Compliance





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**LTA BRO INC - DOT# 1349469 / MC518917**

**DBA: LTA BROS**

See the Excel file for the complete analysis

# Violations is in (1-6/7-12/13-24mo)

| Shaded = Out Of Service Violation |                                   |                                        |                                                                                               |                                                                                                                    |                                                                                   |                                                        |                                               |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |
|-----------------------------------|-----------------------------------|----------------------------------------|-----------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------|---------------------------------|----------------------------------------------|--------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Group                   |                                   |                                        | False Log                                                                                     | False Log                                                                                                          | Incomplete/Wrong Log                                                              | Other Log/Form & Manner                                | Incomplete/Wrong Log                          | Incomplete/Wrong Log                                      | Other Log/Form & Manner         |                                              |                                                  | EOBR Related                                                                                                                                                       |
| Violation Description             | Total Time-weighted Points by VIN | % of Total Time-weighted Points by VIN | HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN: | HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | Driver record of duty status (general/form and manner) | ELD - No record of duty status (ELD Required) | Failing to require driver to make a record of duty status | HOS (ELD) - ELD FORM AND MANNER | Driver failing to maintain ELD user's manual | Driver failing to maintain ELD instruction sheet | HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET DESCRIBING THE DATA TRANSFER MECHANISMS SUPPORTED BY THE ELD AND STEP-BY-STEP INSTRUCTIONS FOR THE DRIVER TO PR |
| Driver Resp                       |                                   |                                        | Yes                                                                                           | Yes                                                                                                                | No                                                                                | Yes                                                    | Yes                                           | Yes                                                       | Yes                             | Yes                                          | Yes                                              | Yes                                                                                                                                                                |
| Total Time-weighted Points        |                                   |                                        | 50                                                                                            | 41                                                                                                                 | 10                                                                                | 9                                                      | 7                                             | 5                                                         | 3                               | 2                                            | 2                                                | 2                                                                                                                                                                  |
| % Total Time-Wt Pts               |                                   |                                        | 36.23                                                                                         | 29.71                                                                                                              | 7.25                                                                              | 6.52                                                   | 5.07                                          | 3.62                                                      | 2.17                            | 1.45                                         | 1.45                                             | 1.45                                                                                                                                                               |
| 1XKYD49X8RJ336795                 | 27                                | 19.57                                  |                                                                                               | 27 (1/0/0)                                                                                                         |                                                                                   |                                                        |                                               |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |
| 1XKYDP9X6PJ237097                 | 27                                | 19.57                                  | 27 (1/0/0)                                                                                    |                                                                                                                    |                                                                                   |                                                        |                                               |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |
| 1XKYDP9X0NJ125988                 | 17                                | 12.32                                  | 14 (0/1/0)                                                                                    |                                                                                                                    |                                                                                   |                                                        |                                               | 3 (1/0/0)                                                 |                                 |                                              |                                                  |                                                                                                                                                                    |
| 1XKYDP9X2MJ458630                 | 14                                | 10.14                                  |                                                                                               | 14 (0/1/0)                                                                                                         |                                                                                   |                                                        |                                               |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |
| 1XKYDP9X8LJ416896                 | 9                                 | 6.52                                   | 9 (0/0/1)                                                                                     |                                                                                                                    |                                                                                   |                                                        |                                               |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |
| 1FUJGLD53GLGU2725                 | 8                                 | 5.80                                   |                                                                                               |                                                                                                                    | 5 (0/0/1)                                                                         |                                                        |                                               |                                                           |                                 | 1 (0/0/1)                                    | 1 (0/0/1)                                        |                                                                                                                                                                    |
| 1XKYD49XXRJ336796                 | 7                                 | 5.07                                   |                                                                                               |                                                                                                                    |                                                                                   |                                                        | 7 (0/0/1)                                     |                                                           |                                 |                                              |                                                  |                                                                                                                                                                    |

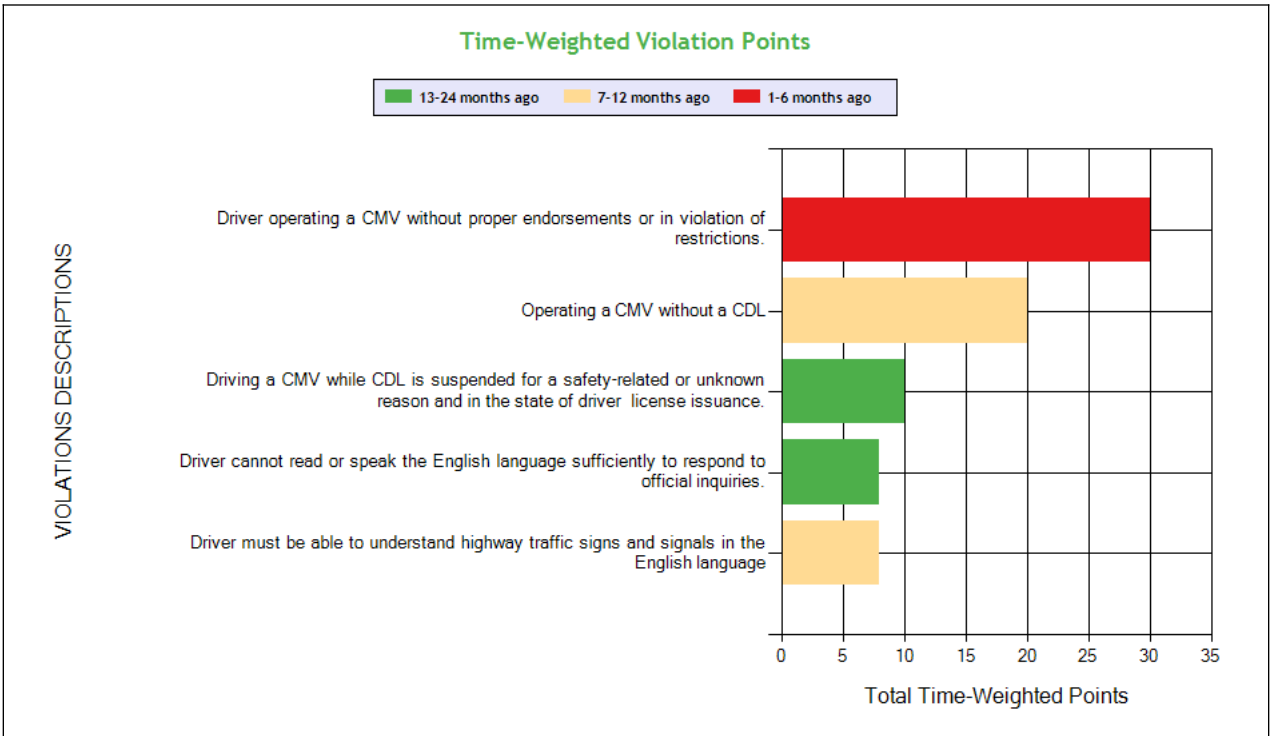
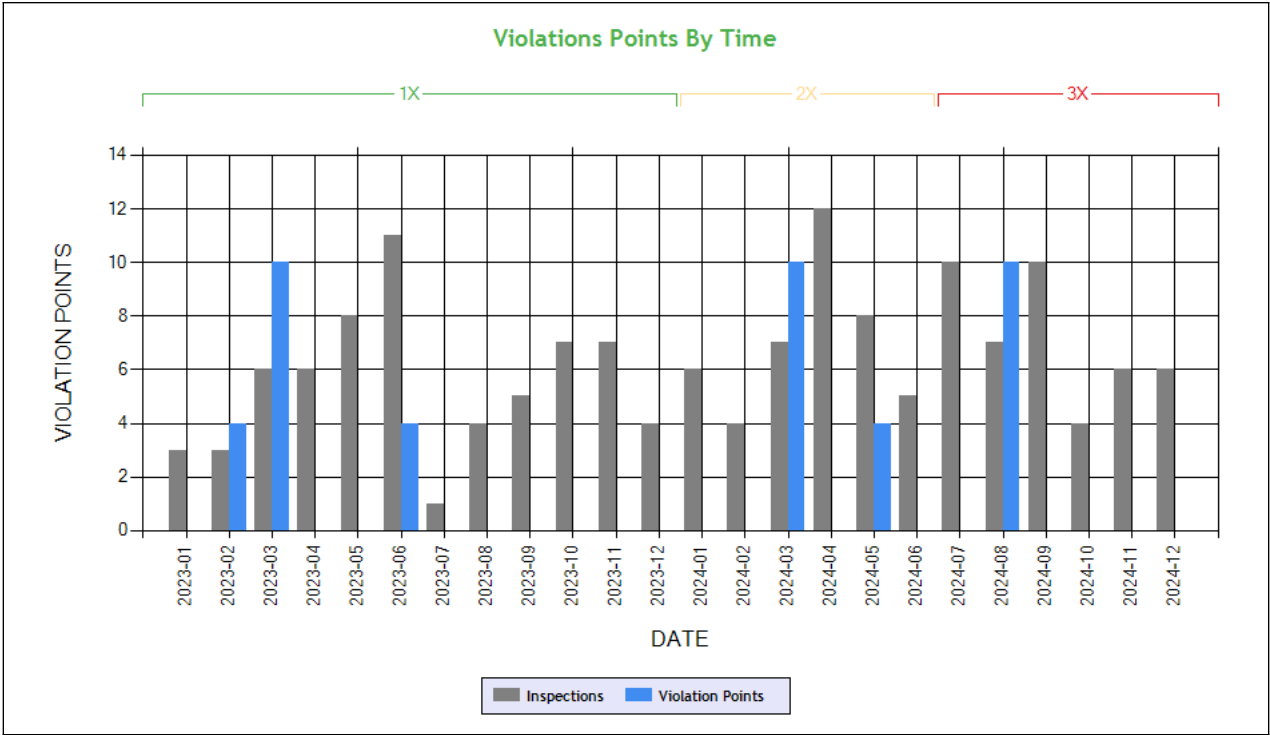


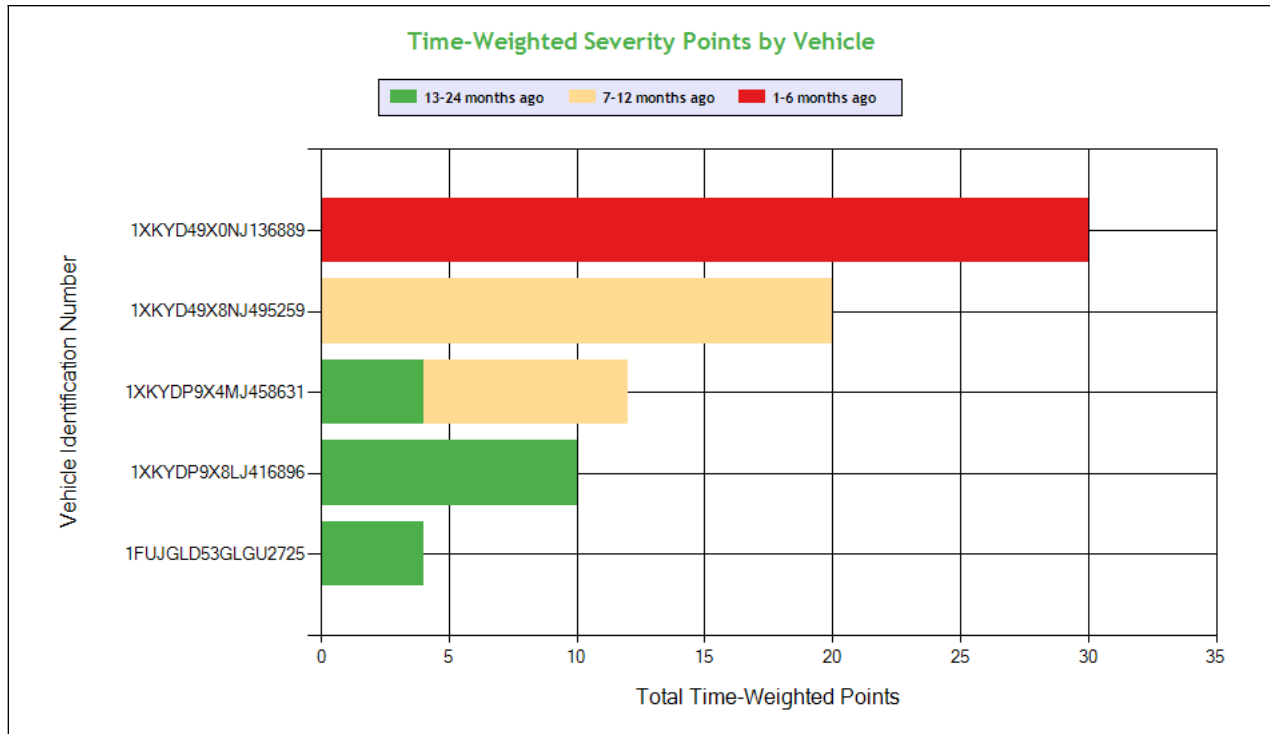


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|-------------------|---|------|--|--|-----------|-----------|--|-----------|-----------|-----------|-----------|-----------|
| 1XKYDP9X4MJ458631 | 7 | 5.07 |  |  |           | 2 (0/0/2) |  |           |           | 1 (0/0/1) | 1 (0/0/1) |           |
| 1XKYDP9XXPJ249916 | 6 | 4.35 |  |  |           |           |  | 2 (0/1/0) |           |           |           | 2 (0/1/0) |
| 1XKYD49X8NJ495259 | 5 | 3.62 |  |  | 5 (0/0/1) |           |  |           |           |           |           |           |
| 1XPBDP9X8LD650051 | 3 | 2.17 |  |  |           |           |  |           | 3 (1/0/0) |           |           |           |
| 1XKYDP9X8NJ125981 | 3 | 2.17 |  |  |           | 3 (1/0/0) |  |           |           |           |           |           |
| 1XKYDP9X9MJ453473 | 2 | 1.45 |  |  |           | 2 (0/0/2) |  |           |           |           |           |           |
| 1XKYD49X7NJ126246 | 2 | 1.45 |  |  |           | 2 (0/0/2) |  |           |           |           |           |           |
| 1XKYDP9X2MJ453475 | 1 | 0.72 |  |  |           |           |  |           |           |           |           |           |



**Driver Fitness**





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**LTA BRO INC - DOT# 1349469 / MC518917**

**DBA: LTA BROS**

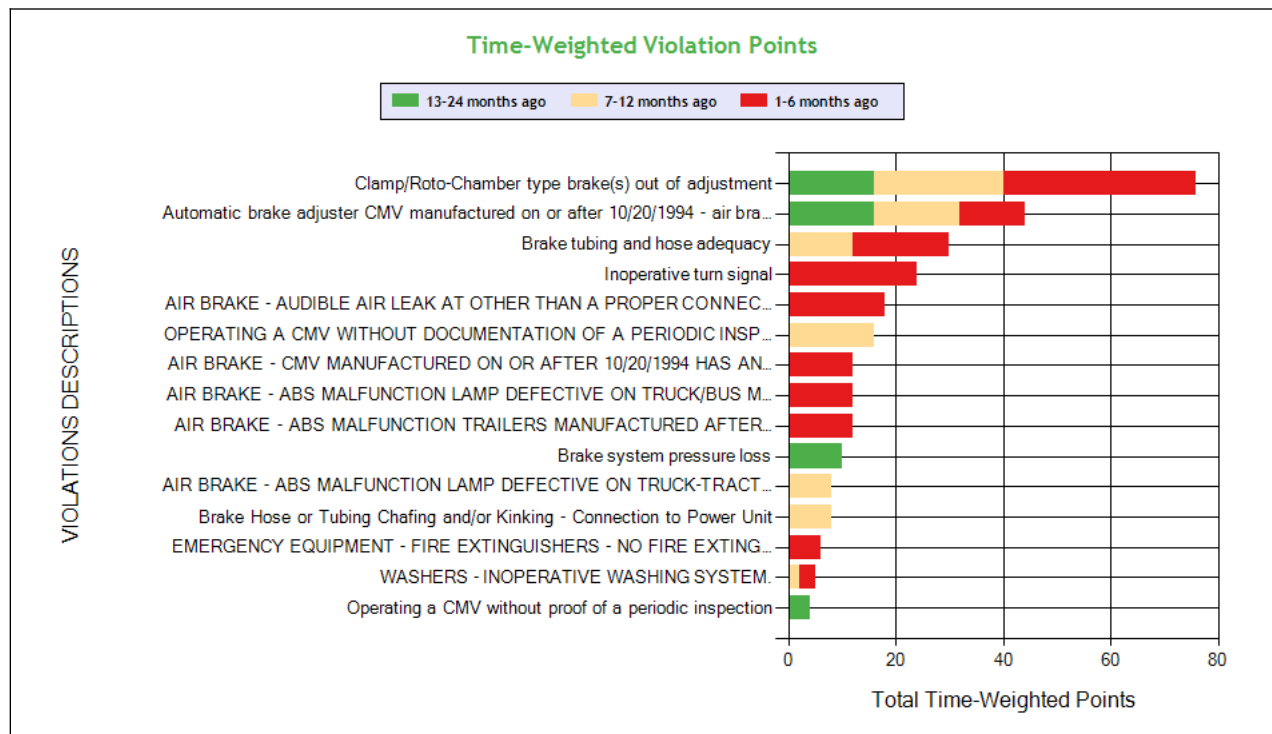
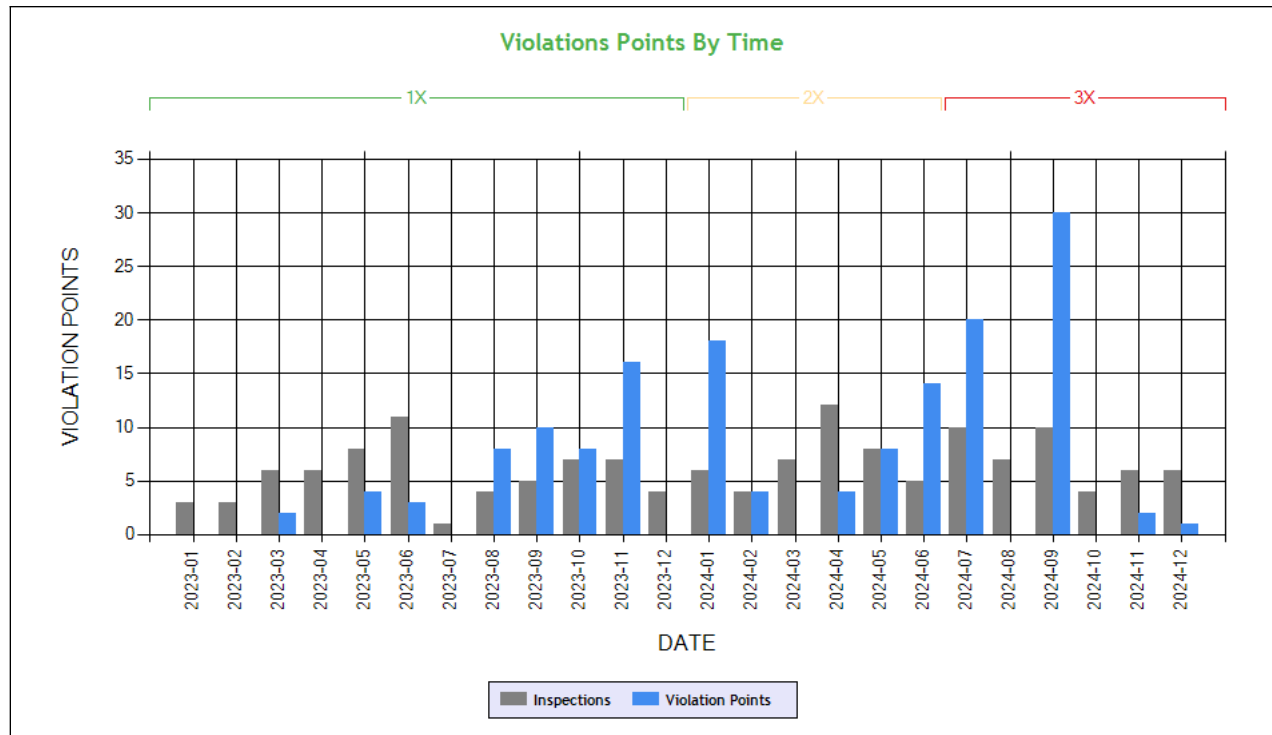
See the Excel file for the complete analysis

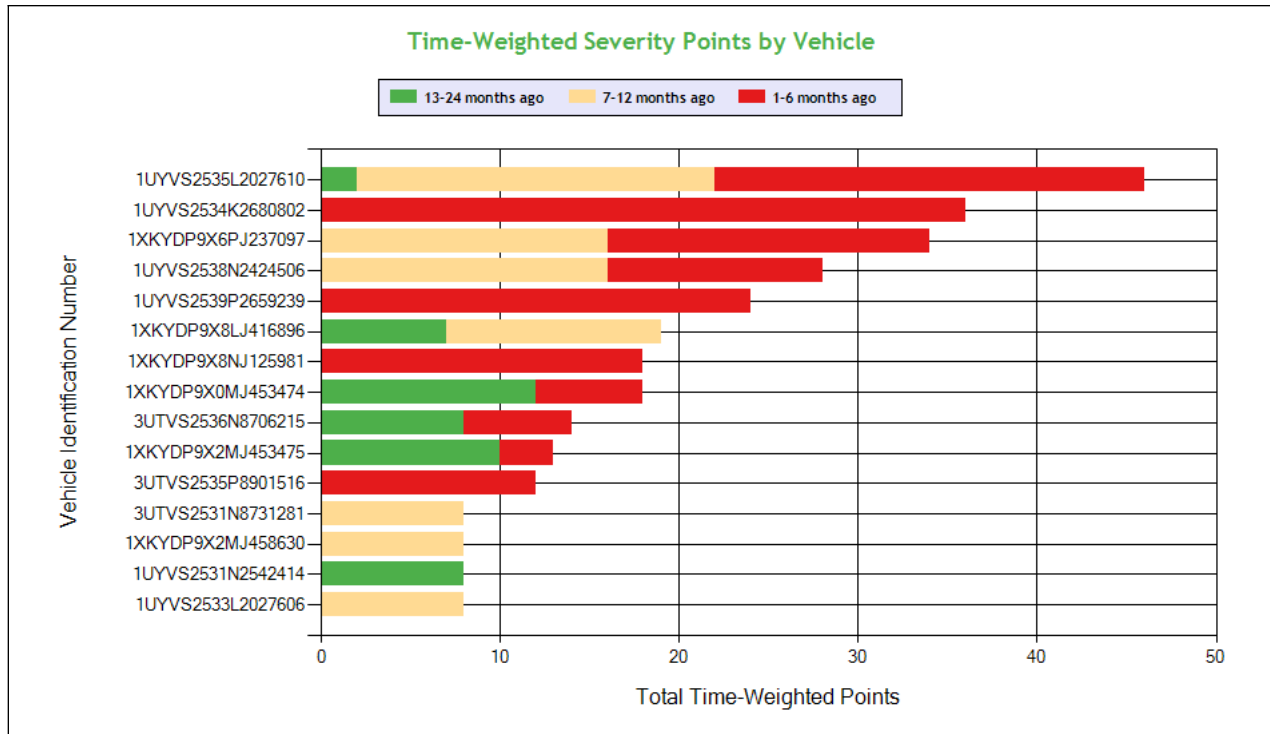
# Violations is in (1-6/7-12/13-24mo)

| Shaded = Out Of Service Violation |                                   |                                        |                                                                                     |                               |                                                                                                                          |                                                                                                 |                                                                                             |
|-----------------------------------|-----------------------------------|----------------------------------------|-------------------------------------------------------------------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| Violation Group                   |                                   |                                        | License-related: High                                                               | License-related: High         | License-related: High                                                                                                    | General Driver Qualification                                                                    | General Driver Qualification                                                                |
| Violation Description             | Total Time-weighted Points by VIN | % of Total Time-weighted Points by VIN | Driver operating a CMV without proper endorsements or in violation of restrictions. | Operating a CMV without a CDL | Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | Driver cannot read or speak the English language sufficiently to respond to official inquiries. | Driver must be able to understand highway traffic signs and signals in the English language |
| Driver Resp                       |                                   |                                        | Yes                                                                                 | Yes                           | Yes                                                                                                                      | Yes                                                                                             | Yes                                                                                         |
| Total Time-weighted Points        |                                   |                                        | 30                                                                                  | 20                            | 10                                                                                                                       | 8                                                                                               | 8                                                                                           |
| % Total Time-Wt Pts               |                                   |                                        | 39.47                                                                               | 26.32                         | 13.16                                                                                                                    | 10.53                                                                                           | 10.53                                                                                       |
| 1XKYD49X0NJ136889                 | 30                                | 39.47                                  | 30 (1/0/0)                                                                          |                               |                                                                                                                          |                                                                                                 |                                                                                             |
| 1XKYD49X8NJ495259                 | 20                                | 26.32                                  |                                                                                     | 20 (0/1/0)                    |                                                                                                                          |                                                                                                 |                                                                                             |
| 1XKYDP9X4MJ458631                 | 12                                | 15.79                                  |                                                                                     |                               |                                                                                                                          | 4 (0/0/1)                                                                                       | 8 (0/1/0)                                                                                   |
| 1XKYDP9X8LJ416896                 | 10                                | 13.16                                  |                                                                                     |                               | 10 (0/0/1)                                                                                                               |                                                                                                 |                                                                                             |
| 1FUJGLD53GLGU2725                 | 4                                 | 5.26                                   |                                                                                     |                               |                                                                                                                          | 4 (0/0/1)                                                                                       |                                                                                             |



## Vehicle Maintenance





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**CONFIDENTIAL - Intended for use by Amerigo Insurance Agency - Date: 2/13/2025**  
**LTA BRO INC - DOT# 1349469 / MC518917**  
**DBA: LTA BROS**

See the Excel file for the complete analysis

# Violations is in (1-6/7-12/13-24mo)

| Shaded = Out Of Service Violation |                                   |                                        |                                                    |                                                                              |                                |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
|-----------------------------------|-----------------------------------|----------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------|--------------------------------|-------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| Violation Group                   |                                   |                                        | Brakes Out of Adjustment                           | Brakes, All Others                                                           | Brakes, All Others             | Lighting                | Brakes All Others                                               | Inspection Reports                                              | Not used in SMS Calculation                                                                                                                      | Brakes All Others                                                                                                                 | Brakes All Others                                                                                                                  | Brakes All Others                                                                                                                                |
| Violation Description             | Total Time-weighted Points by VIN | % of Total Time-weighted Points by VIN | Clamp/Roto-Chamber type brake(s) out of adjustment | Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | Brake tubing and hose adequacy | Inoperative turn signal | AIR BRAKE - AUDIBLE AIR LEAK AT OTHER THAN A PROPER CONNECTION. | OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION. | BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | AIR BRAKE - ABS MALFUNCTION TRAILERS MANUFACTURED AFTER MARCH 1 2001 UNABLE TO TRANSMIT ABS MALFUNCTION SIGNAL TO TOWING VEHICLE. | AIR BRAKE - CMV MANUFACTURED ON OR AFTER 10/20/1994 HAS AN AUTOMATIC AIRBRAKE ADJUSTMENT SYSTEM THAT FAILS TO COMPENSATE FOR WEAR. | AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUCK/BUS MANUFACTURED ON OR AFTER MARCH 1 1997 AND EACH SINGLE UNIT CMV ON OR AFTER MARCH 1 1998. |
| Driver Resp                       |                                   |                                        | No                                                 | No                                                                           | No                             | Yes                     | Yes                                                             | No                                                              | N/A                                                                                                                                              | No                                                                                                                                | No                                                                                                                                 | No                                                                                                                                               |
| Total Time-weighted Points        |                                   |                                        | 76                                                 | 44                                                                           | 30                             | 24                      | 18                                                              | 16                                                              | 12                                                                                                                                               | 12                                                                                                                                | 12                                                                                                                                 | 12                                                                                                                                               |
| % Total Time-Wt Pts               |                                   |                                        | 24.20                                              | 14.01                                                                        | 9.55                           | 7.64                    | 5.73                                                            | 5.10                                                            | 3.82                                                                                                                                             | 3.82                                                                                                                              | 3.82                                                                                                                               | 3.82                                                                                                                                             |
| 1UYVS2535L2027610                 | 46                                | 14.65                                  | 20 (1/1/0)                                         | 20 (1/1/0)                                                                   |                                |                         |                                                                 |                                                                 | 6 (0/1/1)                                                                                                                                        |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1UYVS2534K2680802                 | 36                                | 11.46                                  | 12 (1/0/0)                                         |                                                                              |                                |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   | 12 (1/0/0)                                                                                                                         | 12 (1/0/0)                                                                                                                                       |
| 1XKYDP9X6PJ237097                 | 34                                | 10.83                                  |                                                    |                                                                              |                                |                         | 18 (1/0/0)                                                      |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1UYVS2538N2424506                 | 28                                | 8.92                                   | 20 (1/1/0)                                         | 8 (0/1/0)                                                                    |                                |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1UYVS2539P2659239                 | 24                                | 7.64                                   |                                                    |                                                                              |                                | 24 (1/0/0)              |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1XKYDP9X8LJ416896                 | 19                                | 6.05                                   |                                                    |                                                                              | 12 (0/1/0)                     |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1XKYDP9X8NJ125981                 | 18                                | 5.73                                   |                                                    |                                                                              | 18 (1/0/0)                     |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |
| 1XKYDP9X0MJ453474                 | 18                                | 5.73                                   | 4 (0/0/1)                                          | 4 (0/0/1)                                                                    |                                |                         |                                                                 |                                                                 |                                                                                                                                                  |                                                                                                                                   |                                                                                                                                    |                                                                                                                                                  |



|                   |    |      |           |           |  |  |  |           |           |            |  |  |
|-------------------|----|------|-----------|-----------|--|--|--|-----------|-----------|------------|--|--|
| 3UTVS2536N8706215 | 14 | 4.46 | 4 (0/0/1) | 4 (0/0/1) |  |  |  |           | 6 (1/0/0) |            |  |  |
| 1XKYDP9X2MJ453475 | 13 | 4.14 | 4 (0/0/1) | 4 (0/0/1) |  |  |  |           |           |            |  |  |
| 3UTVS2535P8901516 | 12 | 3.82 |           |           |  |  |  |           |           | 12 (1/0/0) |  |  |
| 3UTVS2531N8731281 | 8  | 2.55 | 8 (0/1/0) |           |  |  |  |           |           |            |  |  |
| 1XKYDP9X2MJ458630 | 8  | 2.55 |           |           |  |  |  |           |           |            |  |  |
| 1UYVS2531N2542414 | 8  | 2.55 | 4 (0/0/1) | 4 (0/0/1) |  |  |  |           |           |            |  |  |
| 1UYVS2533L2027606 | 8  | 2.55 |           |           |  |  |  | 8 (0/1/0) |           |            |  |  |

**COLOR CODED CRASH TABLE** [ToC](#)

| Color KEY         | Color Code            |                                               |                                                                 |
|-------------------|-----------------------|-----------------------------------------------|-----------------------------------------------------------------|
|                   | Green                 | Orange                                        | Red                                                             |
| Citation          | No                    | Unknown                                       | Yes                                                             |
| HazMat Release    | No                    |                                               | Yes                                                             |
| Tow Away          | No                    | Yes                                           |                                                                 |
| Time Weight       | 1                     | 2                                             | 3                                                               |
| Severity Weight   | 1                     |                                               | 2-3                                                             |
| Injuries          | 0                     | 1-2                                           | 3 or more                                                       |
| Fatalities        | 0                     |                                               | 1 or more                                                       |
| Vehicles in Crash | 0-1                   | 2                                             | 3 or more                                                       |
| Light Condition   | Daylight              | Dawn; Dusk                                    | Dark- Not Lighted; Dark-Lighted; Dark- Unknown Roadway Lighting |
| Road Surface      | Dry                   | Wet; Water(Standing, Moving); Slush           | Snow; Ice; Sand; Mud; Dirt; Oil or Gravel                       |
| Weather Condition | No Adverse Conditions | Rain; Sleet; Blowing Sand; Soil, Dirt Or Snow | Snow; Fog; Severe Crosswinds                                    |

|                                                          |                                                                                                                                                                            |                                                          |                                                          |                      | Driver Name            |
|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------|------------------------|
| 1XKYDP9X4PJ249913                                        | 1XKYDP9XXKJ253814                                                                                                                                                          | 1XKYDP9X0MJ453474                                        | 1XKYDP9X0GJ483501                                        | 1XP5DB9X32N576840    | VIN                    |
| 3                                                        | 0                                                                                                                                                                          | 0                                                        | 0                                                        | 0                    | Time Weight            |
| 1                                                        | 1                                                                                                                                                                          | 1                                                        | 2                                                        | 1                    | Severity Weight        |
| 0                                                        | 0                                                                                                                                                                          | 0                                                        | 0                                                        | 0                    | Fatalities             |
| 0                                                        | 0                                                                                                                                                                          | 0                                                        | 1                                                        | 0                    | Injuries               |
| Unknown                                                  | No                                                                                                                                                                         | No                                                       | Unknown                                                  |                      | Citation               |
| Dry                                                      | Dry                                                                                                                                                                        | Dry                                                      | Dry                                                      | Dry                  | Road Surface Condition |
| No Adverse Condition                                     | No Adverse Condition                                                                                                                                                       | No Adverse Condition                                     | No Adverse Condition                                     | No Adverse Condition | Weather Condition      |
| Daylight                                                 | Dark-Not Lighted                                                                                                                                                           | Daylight                                                 | Daylight                                                 | Daylight             | Light Condition        |
| Y                                                        | Y                                                                                                                                                                          | Y                                                        | Y                                                        | Y                    | Tow-Away               |
|                                                          | N                                                                                                                                                                          |                                                          |                                                          | N                    | HM Released            |
| 2                                                        | 1                                                                                                                                                                          | 2                                                        | 1                                                        | 1                    | Vehicles In Crash      |
| Seq. #1: Collision involving motor vehicle in transport; | Seq. #1: Non collision ran off road; Seq. #2: Collision involving fixed object; Seq. #3: Non collision cross median/centerline; Seq. #4: Collision involving fixed object; | Seq. #1: Collision involving motor vehicle in transport; | Seq. #1: Collision involving motor vehicle in transport; |                      | Sequence of Events     |
| OR                                                       | CA                                                                                                                                                                         | CA                                                       | OR                                                       | WA                   | Crash State            |
| OR2024400163                                             | CA7252110674                                                                                                                                                               | CA4652002506                                             | OR2017400112                                             | WA0002501043         | Report Number          |
| 10/11/2024                                               | 9/6/2021                                                                                                                                                                   | 10/17/2020                                               | 7/31/2017                                                | 6/27/2011            | Date                   |
| Tractor/Semitrailer                                      | Tractor/Semitrailer                                                                                                                                                        | Tractor/Semitrailer                                      | Tractor/Semitrailer                                      | Tractor/Semitrailer  | Vehicle Configuration  |
| Van/Enclosed Box                                         | Other                                                                                                                                                                      | Van/Enclosed Box                                         | Van/Enclosed Box                                         | Van/Enclosed Box     | Cargo Body Type        |
| 68                                                       | 35                                                                                                                                                                         | 39                                                       | 25                                                       |                      | Driver Age             |
| CA                                                       | CA                                                                                                                                                                         | CA                                                       | CA                                                       |                      | Driver License State   |



| LEGEND                              |
|-------------------------------------|
| Vehicle Information                 |
| Inspection for DOT # being analyzed |
| Inspection for Different DOT #      |
| Crash Information for specific VIN  |

**INSPECTIONS WITH SHARED EQUIPMENT:** **ToC** This section only contains inspection data on VINs where the vehicle was inspected under the DOT number being analyzed, then a different DOT number and then subsequently under the DOT number being analyzed.

### POWER UNIT Inspections Section

| VIN: 1XKYDP9X5MJ469136 |              |                     |                | Unit: Truck Tractor                                                                                                                                            |  | Year: 2021 | Make: KENWORTH  |           |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------|-----------------|-----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                              |  |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                          |  | Severity   | OOS             | Citation  |
| 10/09/2024             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 09/16/2024             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 02/28/2024             | XP97461      | CA                  | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                    |  | 4          | No              |           |
| 02/28/2024             | XP97461      | CA                  | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. |  | 5          | No              |           |
| 12/18/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 12/09/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 09/28/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 06/18/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 05/02/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 12/29/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 10/30/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 04/27/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 04/14/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 01/12/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| 12/28/2021             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| DOT No: 1605607        |              | Docket No: MC593798 |                | Name: MC EXPRESS TRUCKING LLC                                                                                                                                  |  |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                          |  | Severity   | OOS             | Citation  |
| 07/24/2021             | XP97461      | CA                  | -              | -                                                                                                                                                              |  | -          | -               | -         |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                              |  |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                          |  | Severity   | OOS             | Citation  |
| 06/08/2021             | XP97461      | CA                  | D              | 391.11B4DEN - Driver operating a CMV without proper endorsements or in violation of restrictions.                                                              |  | 8          | Yes             |           |
| 06/08/2021             | XP97461      | CA                  | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV                                                                                            |  | 10         | No              | 1A0453142 |
| VIN: 1XKYD49X7NJ126246 |              |                     |                | Unit: Truck Tractor                                                                                                                                            |  | Year: 2022 | Make: KENWORTH  |           |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                              |  |            | Interstate: Yes |           |



| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
|-----------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| 08/21/2024      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 07/20/2024      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 06/13/2024      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 03/08/2024      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 02/07/2024      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 11/22/2023      | YP30622      | CA                  | 1              | 396.3A1BL - Brake system pressure loss                                                            | 4        | Yes             | -        |
| 11/22/2023      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 10/31/2023      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 09/21/2023      | YP30622      | CA                  | 1              | 393.9 - Inoperative required lamps                                                                | 2        | No              | -        |
| DOT No: 1349569 |              | Docket No:          |                | Name: MAJLINDA KAPINO                                                                             |          | Interstate: No  |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 08/05/2023      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 07/04/2023      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 02/12/2023      | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                    | 1        | No              | -        |
| 01/26/2023      | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                    | 1        | No              | -        |
| 11/30/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 11/29/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 07/12/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| 06/25/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| DOT No: 2841582 |              | Docket No: MC951738 |                | Name: PROMEX TRUCKING INC                                                                         |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 05/03/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                           | 1        | No              | -        |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                       | 1        | No              | -        |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements | 1        | No              | -        |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids  | 1        | No              | -        |

| VIN: 1UYVS2538M2208055 |              | Unit: Semi Trailer   |                | Year: 2021                       | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|----------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 07/18/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 1340469        |              | Docket No:           |                | Name: MARVIN DALE VAN MIDDENDORP |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 07/04/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 03/08/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/23/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/14/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/24/2023             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 01/18/2023             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                |               | Interstate: Yes |          |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 11/23/2022 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 04/18/2022 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 05/25/2021 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 08/04/2020 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 08/04/2020 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

|                               |  |                            |  |                          |                       |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|-----------------------|------------------------|--|
| <b>VIN: 1XKYDP9X9MJ453473</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2021</b>        | <b>Make: KENWORTH</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |  |

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 09/28/2024 | ZP10357      | CA             | -              | -                                                              | -        | -   | -        |
| 06/27/2023 | XP72599      | CA             | -              | -                                                              | -        | -   | -        |
| 06/08/2023 | XP72599      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 05/01/2023 | XP72599      | CA             | 1              | 393.48A - Inoperative/defective brakes                         | 4        | No  |          |

|                        |  |                            |  |                                    |  |                        |  |
|------------------------|--|----------------------------|--|------------------------------------|--|------------------------|--|
| <b>DOT No: 2791261</b> |  | <b>Docket No: MC931841</b> |  | <b>Name: NAPA VALLEY TRANS INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|------------------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 04/21/2023 | XP72599      | CA             | -              | -                     | -        | -   | -        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                               | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------|----------|-----|-----------|
| 03/29/2023 | XP72599      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                       | 0        | No  |           |
| 03/29/2023 | XP72599      | CA             | D              | 392.2C - Failure to obey traffic control device                     | 5        | No  |           |
| 02/23/2023 | XP72599      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)      | 1        | No  |           |
| 07/12/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment        | 4        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 387.301A - Failing To File Public Liability Insurance With Fmcsa    | 0        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV | 10       | No  | 1A0454429 |
| 05/05/2021 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |

|                        |  |                             |  |                               |  |                        |  |
|------------------------|--|-----------------------------|--|-------------------------------|--|------------------------|--|
| <b>DOT No: 3224360</b> |  | <b>Docket No: MC1009700</b> |  | <b>Name: RIM TRUCKING LLC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|-----------------------------|--|-------------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 05/05/2021 | XP72599      | CA             | -              | -                     | -        | -   | -        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 08/27/2020 | XP72599      | CA             | -              | -                     | -        | -   | -        |

|                               |  |                           |  |                   |                      |  |  |
|-------------------------------|--|---------------------------|--|-------------------|----------------------|--|--|
| <b>VIN: 1UYVS2531N2542414</b> |  | <b>Unit: Semi Trailer</b> |  | <b>Year: 2022</b> | <b>Make: UTILITY</b> |  |  |
|-------------------------------|--|---------------------------|--|-------------------|----------------------|--|--|

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                  | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------|----------|-----|----------|
| 04/20/2024 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |
| 03/09/2024 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |
| 11/17/2023 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |
| 11/16/2023 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |
| 09/21/2023 | 4UB3307      | CA             | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No  |          |
| 09/21/2023 | 4UB3307      | CA             | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No  |          |
| 09/21/2023 | 4UB3307      | CA             | 2              | 393.9 - Inoperative required lamps                                                     | 2        | No  |          |
| 05/02/2023 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |
| 05/01/2023 | 4UB3307      | CA             | -              | -                                                                                      | -        | -   | -        |

|                        |  |                             |  |                          |  |                        |  |
|------------------------|--|-----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 3677450</b> |  | <b>Docket No: MC1277645</b> |  | <b>Name: HJ BROS LLC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|-----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 04/29/2023 | 4UB3307      | CA             | -              | -                     | -        | -   | -        |

|                        |  |                            |  |                            |  |                        |  |
|------------------------|--|----------------------------|--|----------------------------|--|------------------------|--|
| <b>DOT No: 3187517</b> |  | <b>Docket No: MC132429</b> |  | <b>Name: JODHBIR SINGH</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|----------------------------|--|------------------------|--|



| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
|------------------------|--------------|-----------------------------|----------------|------------------------------|----------|------------------------|----------|
| 04/12/2023             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 3753056</b> |              | <b>Docket No: MC1333153</b> |                | <b>Name: US DREAM INC</b>    |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 01/23/2023             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>     |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 11/22/2022             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 2579895</b> |              | <b>Docket No: MC903085</b>  |                | <b>Name: JASON CARGO INC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 10/05/2021             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |

| <b>VIN: 1XKADP9X3EJ395847</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2014</b>                                                                                                                     |          | <b>Make: KENWORTH</b>  |          |
|-------------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                              |          | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                 | Severity | OOS                    | Citation |
| 03/05/2020                    | XP67916      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 02/04/2020                    | XP67916      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| <b>DOT No: 2573667</b>        |              | <b>Docket No: MC899844</b> |                | <b>Name: PARMJIT SINGH DHAMI</b>                                                                                                      |          | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                 | Severity | OOS                    | Citation |
| 10/05/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 09/19/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 09/04/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 08/13/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/23/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 03/06/2019                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 12/10/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 12/06/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 07/25/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 05/08/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/27/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/27/2018                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 12/04/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 11/10/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 09/21/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 08/16/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 08/03/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/27/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 02/01/2017                    | WP45412      | CA                         | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No                     | CR078254 |
| 01/26/2017                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 09/08/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 07/06/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/11/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 02/16/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 02/10/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 02/02/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 01/10/2016                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 01/05/2016                    | WP45412      | CA                         | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No                     | BW50048  |
| 12/01/2015                    | WP45412      | CA                         | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | 8        | Yes                    |          |
| 09/11/2015                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| 04/03/2015                    | WP45412      | CA                         | -              | -                                                                                                                                     | -        | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                              |          | <b>Interstate: Yes</b> |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                   | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------------|----------|-----|-----------|
| 08/23/2014 | WP36757      | CA             | -              | -                                                                                       | -        | -   | -         |
| 06/04/2014 | WP10656      | CA             | D              | 392.2IN - State Insurance Violation                                                     | 0        | No  |           |
| 03/18/2014 | WP10656      | CA             | -              | -                                                                                       | -        | -   | -         |
| 01/26/2014 | WP10656      | CA             | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                     | 2        | No  | --YES--   |
| 12/19/2013 | WP10656      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                           | 0        | No  | H00243022 |
| 05/19/2013 | WP10656      | CA             | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit | 10       | No  | X         |

### TRAILER Inspections Section

| VIN: 1UYVVS2535P2658427 |              |                      |                | Unit: Semi Trailer                 | Year: 2023 | Make: UTILITY   |          |
|-------------------------|--------------|----------------------|----------------|------------------------------------|------------|-----------------|----------|
| DOT No: 4201061         |              | Docket No: MC1620739 |                | Name: NO NAME GIVEN KARAMJIT SINGH |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State       | Violation Unit | Violation Description              | Severity   | OOS             | Citation |
| 11/18/2024              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| 09/29/2024              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| DOT No: 1349469         |              | Docket No: MC518917  |                | Name: LTA BRO INC                  |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State       | Violation Unit | Violation Description              | Severity   | OOS             | Citation |
| 08/11/2024              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| DOT No: 2966803         |              | Docket No: MC7905    |                | Name: LTA TRANS INC                |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State       | Violation Unit | Violation Description              | Severity   | OOS             | Citation |
| 01/18/2024              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| DOT No: 1349469         |              | Docket No: MC518917  |                | Name: LTA BRO INC                  |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State       | Violation Unit | Violation Description              | Severity   | OOS             | Citation |
| 12/07/2023              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| 08/31/2023              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| 04/25/2023              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| 08/09/2022              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |
| 06/30/2022              | 4UN5341      | CA                   | -              | -                                  | -          | -               | -        |

| VIN: 1UYVVS2534N2529429 |              |                     |                | Unit: Semi Trailer                                                                            | Year: 2022 | Make: UTILITY   |          |
|-------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 1349469         |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                             |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                         | Severity   | OOS             | Citation |
| 11/03/2024              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| 09/24/2024              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| 08/26/2024              | 4VA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| DOT No: 3137159         |              | Docket No: MC96752  |                | Name: GAHUNIA BROTHERS TRUCKING LLC                                                           |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                         | Severity   | OOS             | Citation |
| 06/27/2023              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| 06/27/2023              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| DOT No: 1349469         |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                             |            | Interstate: Yes |          |
| Date                    | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                         | Severity   | OOS             | Citation |
| 04/25/2023              | 4UA1661      | CA                  | 2              | 392.2SLLW1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On Allowable Gross Weight. | 0          | No              | KU51002  |
| 10/30/2022              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| 07/12/2022              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| 06/22/2022              | 4UA1661      | CA                  | -              | -                                                                                             | -          | -               | -        |
| DOT No: 2841582         |              | Docket No: MC951738 |                | Name: PROMEX TRUCKING INC                                                                     |            | Interstate: Yes |          |



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LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS

| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
|-----------------|--------------|---------------------|----------------|-----------------------|----------|-----------------|----------|
| 05/03/2022      | 4UA1661      | CA                  | -              | -                     | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 10/20/2021      | 4UA1661      | CA                  | -              | -                     | -        | -               | -        |

| VIN: 1UYVS2537L2108320 |              | Unit: Semi Trailer   |                | Year: 2020                          | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|-------------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                   |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 10/12/2024             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 07/04/2024             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 05/20/2024             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 4201061        |              | Docket No: MC1620739 |                | Name: NO NAME GIVEN KARAMJIT SINGH  |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 05/18/2024             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                   |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 04/02/2024             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 09/26/2022             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 08/18/2022             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 2579895        |              | Docket No: MC903085  |                | Name: JASON CARGO INC               |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 04/05/2022             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                   |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 10/19/2021             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 01/31/2021             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 11/05/2020             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 2966803        |              | Docket No: MC7905    |                | Name: LTA TRANS INC                 |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 10/01/2020             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 3137159        |              | Docket No: MC96752   |                | Name: GAHUNIA BROTHERS TRUCKING LLC |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 02/05/2020             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| 02/05/2020             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 2107839        |              | Docket No: MC735045  |                | Name: TIMEHOUSE LLC                 |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 10/11/2019             | 4SU5836      | CA                   | -              | -                                   | -             | -               | -        |

| VIN: 1UYVS2533R2030806 |              | Unit: Semi Trailer   |                | Year: 2024                                                                                                                                                                   | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                                            |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity      | OOS             | Citation |
| 09/28/2024             | 4VJ9436      | CA                   | 2              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0             | No              |          |
| 09/05/2024             | 4VJ9436      | CA                   | 2              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4             | No              |          |
| 08/19/2024             | 4VJ9436      | CA                   | -              | -                                                                                                                                                                            | -             | -               | -        |
| DOT No: 3468234        |              | Docket No: MC1134341 |                | Name: GS TRANS LLC                                                                                                                                                           |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity      | OOS             | Citation |
| 02/03/2024             | 4VJ9436      | CA                   | -              | -                                                                                                                                                                            | -             | -               | -        |



| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
|-----------------|--------------|----------------------|----------------|-----------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 10/16/2023      | 4VJ9436      | CA                   | -              | -                     | -        | -               | -        |
| DOT No: 3468234 |              | Docket No: MC1134341 |                | Name: GS TRANS LLC    |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 08/31/2023      | 4JV9436      | CA                   | -              | -                     | -        | -               | -        |

| VIN: 1UYVS2534K2680802 |              | Unit: Semi Trailer  |                | Year: 2019                                                                                                                                          |          | Make: UTILITY   |          |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 09/03/2024             | 4SF6575      | CA                  | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                        | 4        | No              |          |
| 09/03/2024             | 4SF6575      | CA                  | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                              | 4        | No              |          |
| 09/03/2024             | 4SF6575      | CA                  | 2              | 393.55D1 - ABS - malfunctioning circuit/signal - truck tractor manufactured on or after 3/1/1997, single-unit CMV manufactured on or after 3/1/1998 | 4        | No              |          |
| 04/08/2024             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| 09/19/2022             | 4SF6575      | CA                  | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                        | 4        | No              |          |
| DOT No: 3137159        |              | Docket No: MC96752  |                | Name: GAHUNIA BROTHERS TRUCKING LLC                                                                                                                 |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 02/03/2022             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 01/23/2022             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| 01/07/2022             | 4SF6575      | CA                  | 2              | 393.9 - Inoperative required lamps                                                                                                                  | 2        | No              |          |
| 01/07/2022             | 4SF6575      | CA                  | 2              | 396.3A1 - Inspection/repair and maintenance parts and accessories                                                                                   | 2        | No              | KA12724  |
| 07/29/2021             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 3092147        |              | Docket No: MC72560  |                | Name: SINGH CARRIERS INC                                                                                                                            |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 02/03/2021             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 08/25/2020             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 3137159        |              | Docket No: MC96752  |                | Name: GAHUNIA BROTHERS TRUCKING LLC                                                                                                                 |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 06/29/2020             | 4SF6575      | CA                  | 2              | 393.9A - Inoperative required lamps                                                                                                                 | 2        | No              |          |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 05/18/2020             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 2579895        |              | Docket No: MC903085 |                | Name: JASON CARGO INC                                                                                                                               |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 01/21/2020             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 10/27/2019             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                                                                                                 |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                               | Severity | OOS             | Citation |
| 04/10/2019             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| 02/07/2019             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |
| 11/21/2018             | 4SF6575      | CA                  | -              | -                                                                                                                                                   | -        | -               | -        |



| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|-----------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 11/11/2018      | 4SF6575      | CA                  | -              | -                     | -        | -               | -        |

| VIN: 1UYVS2537L2108317 |              | Unit: Semi Trailer  |                | Year: 2020            |          | Make: UTILITY   |          |
|------------------------|--------------|---------------------|----------------|-----------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 08/21/2024             | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |
| 08/02/2024             | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |
| 05/15/2024             | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |
| 10/29/2023             | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |
| 10/14/2023             | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |

| DOT No: 3137159 |              | Docket No: MC96752 |                | Name: GAHUNIA BROTHERS TRUCKING LLC |          | Interstate: Yes |          |
|-----------------|--------------|--------------------|----------------|-------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State     | Violation Unit | Violation Description               | Severity | OOS             | Citation |
| 09/10/2023      | 4SU5837      | CA                 | -              | -                                   | -        | -               | -        |

| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|-----------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 06/27/2023      | 4SU5837      | CA                  | -              | -                     | -        | -               | -        |

| DOT No: 3137159 |              | Docket No: MC96752 |                | Name: GAHUNIA BROTHERS TRUCKING LLC |          | Interstate: Yes |          |
|-----------------|--------------|--------------------|----------------|-------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State     | Violation Unit | Violation Description               | Severity | OOS             | Citation |
| 04/26/2023      | 4SU5837      | CA                 | -              | -                                   | -        | -               | -        |

| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 03/29/2023      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 03/29/2023      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 11/30/2022      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/25/2022      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/25/2022      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/13/2022      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 06/04/2022      | 4SU5837      | CA                  | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 06/04/2022      | 4SU5837      | CA                  | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 06/04/2022      | 4SU5837      | CA                  | 2              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             |          |
| 06/04/2022      | 4SU5837      | CA                  | 2              | 396.9D2 - Failure to correct defects noted on inspection report                                                                                               | 4        | No              |          |
| 05/25/2022      | 4SU5837      | CA                  | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 05/25/2022      | 4SU5837      | CA                  | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 05/25/2022      | 4SU5837      | CA                  | 2              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             |          |
| 04/05/2022      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 01/26/2020      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 12/24/2019      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/16/2019      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/08/2019      | 4SU5837      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |

| VIN: 1UYVS2535L2027610 |  | Unit: Semi Trailer  |  | Year: 2020        |  | Make: UTILITY   |  |
|------------------------|--|---------------------|--|-------------------|--|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |  | Interstate: Yes |  |



| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
|-----------------|--------------|----------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| 07/20/2024      | 4SZ1519      | CA                   | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 07/20/2024      | 4SZ1519      | CA                   | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 01/29/2024      | 4SZ1519      | CA                   | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 01/29/2024      | 4SZ1519      | CA                   | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 01/29/2024      | 4SZ1519      | CA                   | 2              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             |          |
| 11/22/2023      | 4SZ1519      | CA                   | 2              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             | DA303454 |
| 11/22/2023      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 3448761 |              | Docket No: MC1122135 |                | Name: HJ TRUCKING INC                                                                                                                                         |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 04/15/2023      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 3677450 |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                                                                                             |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 03/26/2023      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 3899206 |              | Docket No: MC1435911 |                | Name: PHD TRUCKING INC                                                                                                                                        |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 10/27/2022      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 07/12/2022      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 3677450 |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                                                                                             |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 05/27/2022      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 11/18/2021      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 3187517 |              | Docket No: MC132429  |                | Name: JODHBIR SINGH                                                                                                                                           |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 06/22/2021      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 06/08/2021      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| 03/13/2021      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |
| DOT No: 2579895 |              | Docket No: MC903085  |                | Name: JASON CARGO INC                                                                                                                                         |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 12/08/2020      | 4SZ1519      | CA                   | -              | -                                                                                                                                                             | -        | -               | -        |

|                        |  |                     |  |                   |               |                 |  |
|------------------------|--|---------------------|--|-------------------|---------------|-----------------|--|
| VIN: 1UYVS2538N2424506 |  | Unit: Semi Trailer  |  | Year: 2022        | Make: UTILITY |                 |  |
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |               | Interstate: Yes |  |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                  | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------|----------|-----|----------|
| 07/18/2024 | 4TV1787      | CA             | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No  |          |
| 06/13/2024 | 4TV1787      | CA             | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No  |          |
| 06/13/2024 | 4TV1787      | CA             | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No  |          |
| 01/11/2024 | 4TV1787      | CA             | -              | -                                                                                      | -        | -   | -        |
| 09/01/2023 | 4TV1787      | CA             | -              | -                                                                                      | -        | -   | -        |
| 06/16/2023 | 4TV1787      | CA             | -              | -                                                                                      | -        | -   | -        |
| 04/24/2023 | 4TV1787      | CA             | -              | -                                                                                      | -        | -   | -        |
| 01/26/2023 | 4TV1787      | CA             | -              | -                                                                                      | -        | -   | -        |

**DOT No: 2966803      Docket No: MC7905      Name: LTA TRANS INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 01/02/2023 | 4TV1787      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 11/29/2022 | 4TV1787      | CA             | -              | -                     | -        | -   | -        |
| 11/22/2022 | 4TV1787      | CA             | -              | -                     | -        | -   | -        |
| 06/26/2022 | 4TV1787      | CA             | -              | -                     | -        | -   | -        |
| 02/14/2022 | BC94Y29      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 3466901      Docket No: MC1152992      Name: RANVIR TRANS INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 10/15/2021 | 4TV1787      | CA             | -              | -                     | -        | -   | -        |

**VIN: 1UYVS2538M2208055      Unit: Semi Trailer      Year: 2021      Make: UTILITY**

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 07/18/2024 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1340469      Docket No:      Name: MARVIN DALE VAN MIDDENDORP      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 07/04/2024 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 03/08/2024 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 01/23/2024 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 01/14/2024 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 01/24/2023 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 3677450      Docket No: MC1277645      Name: HJ BROS LLC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 01/18/2023 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 11/23/2022 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 04/18/2022 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 05/25/2021 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 08/04/2020 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |
| 08/04/2020 | 4TH7392      | CA             | -              | -                     | -        | -   | -        |

**VIN: 1UYVS2534N2424504      Unit: Semi Trailer      Year: 2022      Make: UTILITY**

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**





| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                            | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|------------------------------------------------------------------|----------|------------------------|----------|
| 05/03/2024             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| 04/22/2024             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| 03/08/2024             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| 03/08/2024             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| <b>DOT No: 3187517</b> |              | <b>Docket No: MC132429</b> |                | <b>Name: JODHBIR SINGH</b>                                       |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                            | Severity | OOS                    | Citation |
| 10/03/2022             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                         |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                            | Severity | OOS                    | Citation |
| 06/09/2022             | 4TV1786      | CA                         | -              | -                                                                | -        | -                      | -        |
| 02/24/2021             | 03726853     | CA                         | 2              | 396.17C - Operating a CMV without proof of a periodic inspection | 4        | No                     | -        |

| <b>VIN: 1UYVVS2531N2542414</b> |              | <b>Unit: Semi Trailer</b>   |                | <b>Year: 2022</b>                                                                      |          | <b>Make: UTILITY</b>   |          |
|--------------------------------|--------------|-----------------------------|----------------|----------------------------------------------------------------------------------------|----------|------------------------|----------|
| <b>DOT No: 1349469</b>         |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 04/20/2024                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| 03/09/2024                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| 11/17/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| 11/16/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| 09/21/2023                     | 4UB3307      | CA                          | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No                     | -        |
| 09/21/2023                     | 4UB3307      | CA                          | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No                     | -        |
| 09/21/2023                     | 4UB3307      | CA                          | 2              | 393.9 - Inoperative required lamps                                                     | 2        | No                     | -        |
| 05/02/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| 05/01/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| <b>DOT No: 3677450</b>         |              | <b>Docket No: MC1277645</b> |                | <b>Name: HJ BROS LLC</b>                                                               |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 04/29/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| <b>DOT No: 3187517</b>         |              | <b>Docket No: MC132429</b>  |                | <b>Name: JODHBIR SINGH</b>                                                             |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 04/12/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| <b>DOT No: 3753056</b>         |              | <b>Docket No: MC1333153</b> |                | <b>Name: US DREAM INC</b>                                                              |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 01/23/2023                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| <b>DOT No: 1349469</b>         |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 11/22/2022                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |
| <b>DOT No: 2579895</b>         |              | <b>Docket No: MC903085</b>  |                | <b>Name: JASON CARGO INC</b>                                                           |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity | OOS                    | Citation |
| 10/05/2021                     | 4UB3307      | CA                          | -              | -                                                                                      | -        | -                      | -        |

| <b>VIN: 1UYVVS2537L2027608</b> |              | <b>Unit: Semi Trailer</b>  |                | <b>Year: 2020</b>                   |          | <b>Make: UTILITY</b>   |          |
|--------------------------------|--------------|----------------------------|----------------|-------------------------------------|----------|------------------------|----------|
| <b>DOT No: 1349469</b>         |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>            |          | <b>Interstate: Yes</b> |          |
| Date                           | Unit License | Unit Lic State             | Violation Unit | Violation Description               | Severity | OOS                    | Citation |
| 12/04/2024                     | 4SZ1518      | CA                         | -              | -                                   | -        | -                      | -        |
| 11/18/2024                     | 4SZ1518      | CA                         | -              | -                                   | -        | -                      | -        |
| 04/17/2024                     | 4SZ1518      | CA                         | -              | -                                   | -        | -                      | -        |
| <b>DOT No: 2022130</b>         |              | <b>Docket No: MC711279</b> |                | <b>Name: SHERGILL LOGISTICS INC</b> |          | <b>Interstate: Yes</b> |          |



| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
|-------------------------------|--------------|-----------------------------|----------------|----------------------------------------------------------------------------------------|-------------------|------------------------|----------|
| 04/17/2024                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 04/07/2024                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| 02/07/2024                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| 12/12/2023                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| 10/31/2023                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 1349569</b>        |              | <b>Docket No:</b>           |                | <b>Name: MAJLINDA KAPINO</b>                                                           |                   | <b>Interstate: No</b>  |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 08/05/2023                    | 4SZ1518      | CA                          | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4                 | No                     |          |
| 08/05/2023                    | 4SZ1518      | CA                          | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4                 | No                     |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 06/08/2023                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| 05/04/2023                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 2483651</b>        |              | <b>Docket No: MC859696</b>  |                | <b>Name: RAI BROS LLC</b>                                                              |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 03/13/2023                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 3753056</b>        |              | <b>Docket No: MC1333153</b> |                | <b>Name: US DREAM INC</b>                                                              |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 09/11/2022                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 05/03/2022                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 3137159</b>        |              | <b>Docket No: MC96752</b>   |                | <b>Name: GAHUNIA BROTHERS TRUCKING LLC</b>                                             |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 04/12/2022                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 2579895</b>        |              | <b>Docket No: MC903085</b>  |                | <b>Name: JASON CARGO INC</b>                                                           |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 04/14/2021                    | 4SZ1518      | CA                          | 2              | 396.3A1 - Inspection/repair and maintenance parts and accessories                      | 2                 | No                     | WARNING  |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 11/02/2020                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| 02/29/2020                    | 4SZ1518      | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>DOT No: 3137159</b>        |              | <b>Docket No: MC96752</b>   |                | <b>Name: GAHUNIA BROTHERS TRUCKING LLC</b>                                             |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 01/27/2020                    | 4SZ1518      | CA                          | 2              | 396.17C - Operating a CMV without proof of a periodic inspection                       | 4                 | No                     |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                  | Severity          | OOS                    | Citation |
| 12/11/2019                    | 027608       | CA                          | -              | -                                                                                      | -                 | -                      | -        |
| <b>VIN: 3UTVS2531N8731281</b> |              |                             |                | <b>Unit: Semi Trailer</b>                                                              | <b>Year: 2022</b> | <b>Make: Unknown</b>   |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                               |                   | <b>Interstate: Yes</b> |          |



| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                        | Severity | OOS             | Citation |
|-----------------|--------------|----------------------|----------------|----------------------------------------------------------------------------------------------|----------|-----------------|----------|
| 11/18/2024      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| 04/04/2024      | 4UE7078      | CA                   | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                 | 4        | No              |          |
| 04/03/2024      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| 06/29/2023      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| 06/28/2023      | 4UE7078      | CA                   | 2              | 392.2SLLEWG2 - State/Local Laws - Excessive Weight-More Than 2501-5000 Lbs Over Gross Weight | 0        | No              | KV81498  |
| 04/18/2023      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| DOT No: 2483651 |              | Docket No: MC859696  |                | Name: RAI BROS LLC                                                                           |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                        | Severity | OOS             | Citation |
| 02/21/2023      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                            |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                        | Severity | OOS             | Citation |
| 10/14/2022      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| 04/06/2022      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| DOT No: 3468234 |              | Docket No: MC1134341 |                | Name: GS TRANS LLC                                                                           |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                        | Severity | OOS             | Citation |
| 02/15/2022      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |
| 12/22/2021      | 4UE7078      | CA                   | -              | -                                                                                            | -        | -               | -        |

| VIN: 1UYVS2533L2027606 |              |                      | Unit: Semi Trailer |                                                                                                                                                               | Year: 2020 | Make: UTILITY   |          |
|------------------------|--------------|----------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                    | Name: LTA BRO INC                                                                                                                                             |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 02/28/2024             | 4SZ1517      | CA                   | 2                  | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                   | 4          | No              |          |
| DOT No: 3753056        |              | Docket No: MC1333153 |                    | Name: US DREAM INC                                                                                                                                            |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 05/05/2023             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                    | Name: LTA BRO INC                                                                                                                                             |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 12/17/2022             | 4SX1517      | CA                   | 2                  | 392.2RG - State vehicle registration or License Plate violation                                                                                               | 0          | No              |          |
| 12/17/2022             | 4SX1517      | CA                   | 2                  | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0          | Yes             |          |
| DOT No: 3677450        |              | Docket No: MC1277645 |                    | Name: HJ BROS LLC                                                                                                                                             |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 09/29/2022             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| DOT No: 3137159        |              | Docket No: MC96752   |                    | Name: GAHUNIA BROTHERS TRUCKING LLC                                                                                                                           |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 08/29/2022             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| 08/21/2022             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                    | Name: LTA BRO INC                                                                                                                                             |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 06/02/2022             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| 02/02/2022             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| 05/09/2021             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| DOT No: 2966803        |              | Docket No: MC7905    |                    | Name: LTA TRANS INC                                                                                                                                           |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit     | Violation Description                                                                                                                                         | Severity   | OOS             | Citation |
| 08/17/2020             | 4SZ1517      | CA                   | -                  | -                                                                                                                                                             | -          | -               | -        |
| DOT No: 3092147        |              | Docket No: MC72560   |                    | Name: SINGH CARRIERS INC                                                                                                                                      |            | Interstate: Yes |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 01/27/2020 | 4SZ1517      | CA             | -              | -                     | -        | -   | -        |

| VIN: 1UYVS2536M2208054 |              | Unit: Semi Trailer   |                | Year: 2021                          | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|-------------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                   |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 10/19/2023             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 3137159        |              | Docket No: MC96752   |                | Name: GAHUNIA BROTHERS TRUCKING LLC |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 09/20/2023             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                   |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 04/28/2023             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 04/24/2023             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 02/24/2023             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 11/19/2022             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 07/28/2022             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 07/28/2022             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 06/25/2022             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 09/06/2021             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| 09/03/2021             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |
| DOT No: 3468234        |              | Docket No: MC1134341 |                | Name: GS TRANS LLC                  |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description               | Severity      | OOS             | Citation |
| 07/25/2021             | 4TH7391      | CA                   | -              | -                                   | -             | -               | -        |

| VIN: 1UYVS2539L2892001 |              | Unit: Semi Trailer   |                | Year: 2020             | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 06/03/2024             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| 06/27/2023             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 10/17/2022             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 06/23/2022             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| 12/28/2021             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| 10/04/2021             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 3466901        |              | Docket No: MC1152992 |                | Name: RANVIR TRANS INC |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 08/11/2021             | 4WM1608      | CA                   | -              | -                      | -             | -               | -        |
| 08/09/2021             | 4WM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 3187517        |              | Docket No: MC132429  |                | Name: JODHBIR SINGH    |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 03/10/2021             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description  | Severity      | OOS             | Citation |
| 03/08/2021             | 4SM1608      | CA                   | -              | -                      | -             | -               | -        |
| DOT No: 2912058        |              | Docket No: MC981255  |                | Name: HB INC           |               | Interstate: Yes |          |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|----------------------------|----------|------------------------|----------|
| 10/13/2020             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |
| <b>DOT No: 2966803</b> |              | <b>Docket No: MC7905</b>   |                | <b>Name: LTA TRANS INC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 07/21/2020             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>   |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 01/04/2020             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |
| 12/16/2019             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |
| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 09/05/2019             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>   |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 08/01/2019             | 4SM1608      | CA                         | -              | -                          | -        | -                      | -        |

| <b>VIN: 1UYVS2537HU789414</b> |              | <b>Unit: Semi Trailer</b>   |                | <b>Year: 2017</b>                                                    | <b>Make: UTILITY</b> |                        |          |
|-------------------------------|--------------|-----------------------------|----------------|----------------------------------------------------------------------|----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                             |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 06/26/2020                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| 01/30/2020                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| 01/27/2020                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| 10/26/2019                    | 4PU7045      | CA                          | 2              | 396.5BHLIW - Hubs - Oil and/or Grease Leaking from hub - inner wheel | 2                    | No                     | DA41987  |
| 08/07/2019                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 3293300</b>        |              | <b>Docket No: MC1043230</b> |                | <b>Name: PARMAR TRANSPORTATION INC</b>                               |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 07/21/2019                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 3137159</b>        |              | <b>Docket No: MC96752</b>   |                | <b>Name: GAHUNIA BROTHERS TRUCKING LLC</b>                           |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 04/19/2019                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 2107839</b>        |              | <b>Docket No: MC735045</b>  |                | <b>Name: TIMEHOUSE LLC</b>                                           |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 01/16/2019                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| 12/31/2018                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 3092147</b>        |              | <b>Docket No: MC72560</b>   |                | <b>Name: SINGH CARRIERS INC</b>                                      |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 11/16/2018                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| 10/13/2018                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                             |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                | Severity             | OOS                    | Citation |
| 10/09/2018                    | 4PU7045      | CA                          | -              | -                                                                    | -                    | -                      | -        |
| <b>DOT No: 2107839</b>        |              | <b>Docket No: MC735045</b>  |                | <b>Name: TIMEHOUSE LLC</b>                                           |                      | <b>Interstate: Yes</b> |          |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                        | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------|----------|-----|----------|
| 08/07/2018 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 05/16/2018 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/06/2018 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/05/2018 | 4PU7045      | CA             | 2              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  | VERBAL   |
| 03/13/2018 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 03/08/2018 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 02/14/2018 | 4PU7045      | CA             | 2              | 396.3A1 - Inspection/repair and maintenance parts and accessories                            | 2        | No  |          |
| 12/20/2017 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 09/10/2017 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 06/05/2017 | 4PU7045      | CA             | C              | 395.8 - Driver record of duty status (general/form and manner)                               | 1        | No  |          |
| 05/20/2017 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/22/2017 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/19/2017 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |
| 12/14/2016 | 4PU7045      | CA             | -              | -                                                                                            | -        | -   | -        |

| VIN: 1UYVS2534DU506512 |              |                     |                | Unit: Semi Trailer                                                       | Year: 2013 | Make: UTILITY   |          |
|------------------------|--------------|---------------------|----------------|--------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                        |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                    | Severity   | OOS             | Citation |
| 04/13/2016             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                      |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                    | Severity   | OOS             | Citation |
| 03/29/2016             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 03/25/2016             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 03/01/2016             | 4MC1757      | CA                  | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment             | 4          | No              |          |
| 03/01/2016             | 4MC1757      | CA                  | 2              | 396.3A1 - Inspection/repair and maintenance parts and accessories        | 2          | Yes             | CR080606 |
| 01/24/2016             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 11/17/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 08/17/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 07/18/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 03/04/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 02/19/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 01/16/2015             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 12/23/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 12/08/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 12/03/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 11/06/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 10/13/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 10/04/2014             | 4MC1757      | CA                  | 2              | 393.205A - Wheel/rim cracked or broken                                   | 2          | No              | 91825SJ  |
| 10/04/2014             | 4MC1757      | CA                  | 2              | 393.45B2 - Failing to secure brake hose/tubing against mechanical damage | 4          | No              |          |
| 10/04/2014             | 4MC1757      | CA                  | 2              | 393.75A3 - Tire -flat and/or audible air leak                            | 8          | Yes             | 91824SJ  |
| 08/14/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 07/14/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 03/20/2014             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 05/24/2013             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| 01/21/2013             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                        |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                    | Severity   | OOS             | Citation |
| 12/22/2012             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                      |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                    | Severity   | OOS             | Citation |
| 11/28/2012             | 4MC1757      | CA                  | -              | -                                                                        | -          | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                        |            | Interstate: Yes |          |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|----------------------------|----------|------------------------|----------|
| 10/07/2012             | 4MC1757      | CA                         | -              | -                          | -        | -                      | -        |
| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 05/24/2012             | 4MC1757      | CA                         | -              | -                          | -        | -                      | -        |
| 05/24/2012             | 4MC1757      | CA                         | -              | -                          | -        | -                      | -        |
| 05/16/2012             | 4MC1757      | CA                         | -              | -                          | -        | -                      | -        |
| 04/23/2012             | 4MC1757      | CA                         | -              | -                          | -        | -                      | -        |

| <b>VIN: 1UYVS2534DU506509</b> |              | <b>Unit: Semi Trailer</b>  |                | <b>Year: 2013</b>                                                                                                                                             | <b>Make: UTILITY</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                      |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 02/29/2016                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 2107839</b>        |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b>                                                                                                                                    |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 01/24/2016                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 01/19/2016                    | 4MC1756      | CA                         | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4                    | No                     |          |
| 01/19/2016                    | 4MC1756      | CA                         | 2              | 396.3A1 - Inspection/repair and maintenance parts and accessories                                                                                             | 2                    | Yes                    |          |
| 12/30/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 12/24/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 12/17/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 09/23/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 08/20/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 04/06/2015                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 12/21/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 10/21/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 2526605</b>        |              | <b>Docket No:</b>          |                | <b>Name: NORTHSTAR TRUCK LINES INC</b>                                                                                                                        |                      | <b>Interstate: No</b>  |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 09/29/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                      |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 06/05/2014                    | 4MC1756      | CA                         | 2              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0                    | Yes                    | 93941HH  |
| 05/26/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 2107839</b>        |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b>                                                                                                                                    |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 05/14/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 04/29/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 04/22/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 04/15/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                      |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 03/18/2014                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 2107839</b>        |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b>                                                                                                                                    |                      | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                         | Severity             | OOS                    | Citation |
| 12/31/2013                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 12/01/2013                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 11/22/2013                    | 4MC1756      | CA                         | 2              | 393.75C - Tire -other tread depth less than 2/32 of inch                                                                                                      | 8                    | No                     | 14780QR  |
| 10/27/2013                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| 10/08/2013                    | 4MC1756      | CA                         | -              | -                                                                                                                                                             | -                    | -                      | -        |
| <b>DOT No: 2131055</b>        |              | <b>Docket No: MC742267</b> |                | <b>Name: D TRANS LLC</b>                                                                                                                                      |                      | <b>Interstate: Yes</b> |          |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description           | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|---------------------------------|----------|------------------------|----------|
| 03/29/2013             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b>      |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description           | Severity | OOS                    | Citation |
| 03/19/2013             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| 02/26/2013             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| 02/15/2013             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| <b>DOT No: 1867769</b> |              | <b>Docket No: MC675119</b> |                | <b>Name: SUMANDEEP DHALIWAL</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description           | Severity | OOS                    | Citation |
| 12/10/2012             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>        |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description           | Severity | OOS                    | Citation |
| 07/21/2012             | 4MC1756      | CA                         | -              | -                               | -        | -                      | -        |
| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b>      |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description           | Severity | OOS                    | Citation |
| 07/11/2012             | TEMP         | CA                         | -              | -                               | -        | -                      | -        |
| 03/02/2012             | TEMP-11424   | CA                         | -              | -                               | -        | -                      | -        |





| LEGEND                              |
|-------------------------------------|
| Vehicle Information                 |
| Inspection for DOT # being analyzed |
| Inspection for Different DOT #      |
| Crash Information for specific VIN  |

### INSPECTION DETAILS for ALL Inspections

PDF shows the first 100 Power Unit & Trailer VINs with most recent inspections using data from the last 4 years

#### POWER UNIT Inspections Section

| VIN: 1XKYDP9X2MJ453475 |              |                     | Unit: Truck Tractor |                                                                                         | Year: 2021 | Make: KENWORTH  |           |
|------------------------|--------------|---------------------|---------------------|-----------------------------------------------------------------------------------------|------------|-----------------|-----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                     | Name: LTA BRO INC                                                                       |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit      | Violation Description                                                                   | Severity   | OOS             | Citation  |
| 12/04/2024             | XP72597      | CA                  | 1                   | 393.78AWS - WASHERS - INOPERATIVE WASHING SYSTEM.                                       | 1          | No              |           |
| 10/12/2024             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 08/13/2024             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 04/17/2024             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 11/14/2023             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 11/04/2023             | XP72597      | CA                  | 1                   | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                            | 4          | No              |           |
| 11/04/2023             | XP72597      | CA                  | 1                   | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake  | 4          | No              |           |
| 10/14/2023             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 06/15/2023             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 03/26/2023             | XP72597      | CA                  | 1                   | 393.95A - No/discharged/unsecured fire extinguisher                                     | 2          | No              |           |
| 03/26/2023             | XP72597      | CA                  | D                   | 392.2RG - State vehicle registration or License Plate violation                         | 0          | No              |           |
| 03/26/2023             | XP72597      | CA                  | D                   | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD | 1          | No              |           |
| 03/20/2023             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 10/25/2022             | XP72597      | CA                  | D                   | 392.2DL - Miscellaneous Drivers License Violation                                       | 0          | No              |           |
| 10/25/2022             | XP72597      | CA                  | 1                   | 393.45D - Brake connections with leaks/constrictions                                    | 4          | Yes             |           |
| 10/25/2022             | XP72597      | CA                  | D                   | 392.2DL - Miscellaneous Drivers License Violation                                       | 0          | No              |           |
| 10/14/2022             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 08/03/2022             | XP72597      | CA                  | D                   | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit       | 4          | No              |           |
| 08/03/2022             | XP72597      | CA                  | D                   | 395.8AELD - ELD - No record of duty status (ELD Required)                               | 5          | Yes             |           |
| 07/28/2022             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 07/28/2022             | XP72597      | CA                  | D                   | 392.16 - Failing to use seat belt while operating CMV                                   | 7          | No              | 2A0424916 |
| 07/28/2022             | XP72597      | CA                  | D                   | 395.24C2II - Driver failed to manually add the trailer number                           | 1          | No              |           |
| 07/28/2022             | XP72597      | CA                  | D                   | 395.24C2III - Driver failed to manually add shipping document number                    | 1          | No              |           |
| 10/20/2021             | XP72597      | CA                  | D                   | 392.2C - Failure to obey traffic control device                                         | 5          | No              |           |
| 09/06/2021             | XP72597      | CA                  | D                   | 392.2DL - Miscellaneous Drivers License Violation                                       | 0          | No              | JT44282   |
| 09/03/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 08/20/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 08/19/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 08/18/2021             | XP72597      | CA                  | D                   | 392.2DL - Miscellaneous Drivers License Violation                                       | 0          | No              | VERBAL    |
| 03/07/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 02/23/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 02/21/2021             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 12/16/2020             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |
| 11/05/2020             | XP72597      | CA                  | -                   | -                                                                                       | -          | -               | -         |

| VIN: 1XKYD49X8RJ336795 |  |                     | Unit: Truck Tractor |                   | Year: 2024 | Make: KENWORTH  |  |
|------------------------|--|---------------------|---------------------|-------------------|------------|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |                     | Name: LTA BRO INC |            | Interstate: Yes |  |



| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity | OOS             | Citation |
|-----------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| 11/26/2024      | YP92661      | CA                  | D              | 395.8EHOSPDOOS - HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | 7        | Yes             | RK13477  |
| 11/22/2024      | YP92661      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| DOT No: 1340469 |              | Docket No:          |                | Name: MARVIN DALE VAN MIDDENDORP                                                                                                    |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity | OOS             | Citation |
| 07/04/2024      | YP92661      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                   |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity | OOS             | Citation |
| 03/04/2024      | YP92661      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 01/31/2024      | YP92661      | CA                  | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                                            | 0        | No              |          |
| 05/02/2023      | YP92661      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |

| VIN: 1XKYDP9X0MJ453474 |              | Unit: Truck Tractor |                | Year: 2021                                                                                                                                                    |          | Make: KENWORTH  |                   |
|------------------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|-------------------|
| Crash Report No.       | DOT          | Date                | State          | Fatalities                                                                                                                                                    | Injuries | Tow Away        | Vehicles Involved |
| CA4652002506           | 1349469      | 10/17/2020          | CA             | 0                                                                                                                                                             | 0        | Yes             | 2                 |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |                   |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation          |
| 11/18/2024             | XP72596      | CA                  | 1              | 393.95A1 - EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.                                                     | 2        | No              | WARNING           |
| 04/20/2024             | XP725596     | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 04/17/2024             | XP72596      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                                                 | 0        | No              | KW79559           |
| 04/12/2024             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 01/29/2024             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 12/12/2023             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 10/16/2023             | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |                   |
| 10/16/2023             | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |                   |
| 08/08/2023             | XP72596      | CA                  | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                              | 4        | No              |                   |
| 08/08/2023             | XP72596      | CA                  | D              | 392.4APOS - Driver on duty and in possession of a narcotic drug / amphetamine                                                                                 | 10       | Yes             |                   |
| 08/08/2023             | XP72596      | CA                  | D              | 392.5A3 - Driver in possession of intoxicating beverage while on duty or driving                                                                              | 3        | Yes             |                   |
| 04/28/2023             | XP72596      | CA                  | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                       | 10       | No              | JU12015           |
| 04/24/2023             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 12/17/2022             | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |                   |
| 12/17/2022             | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |                   |
| 09/19/2022             | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |                   |
| 09/19/2022             | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |                   |
| 09/19/2022             | XP72596      | CA                  | 1              | 393.9H - Inoperative head lamps                                                                                                                               | 6        | No              |                   |
| 09/19/2022             | XP72596      | CA                  | 1              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             |                   |
| 01/08/2022             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 11/15/2021             | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |                   |
| 11/15/2021             | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |                   |
| 11/15/2021             | XP72596      | CA                  | 1              | 396.3A1LC - Brake - Leak from air chamber                                                                                                                     | 4        | Yes             |                   |
| 11/15/2021             | XP72596      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                        | 7        | No              |                   |
| 10/19/2021             | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |                   |
| 10/19/2021             | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |                   |
| 08/19/2021             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 11/19/2020             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |
| 10/28/2020             | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -                 |



| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                 |          | Interstate: Yes |           |
|-----------------|--------------|----------------------|----------------|-----------------------------------------------------------------------------------|----------|-----------------|-----------|
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 11/18/2024      | ZP21060      | CA                   | D              | 395.24 - HOS (ELD) - ELD FORM AND MANNER                                          | 1        | No              |           |
| 07/18/2024      | ZP21060      | CA                   | -              | -                                                                                 | -        | -               | -         |
| 07/04/2024      | ZP21060      | CA                   | -              | -                                                                                 | -        | -               | -         |
| DOT No: 3767419 |              | Docket No: MC1343618 |                | Name: ASHLEY PACIFIC NORTHWEST LLC                                                |          | Interstate: Yes |           |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 03/24/2023      | 41542Z       | WI                   | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit | 4        | No              | 7NBH000TB |
| 08/08/2022      | 41542Z       | WI                   | -              | -                                                                                 | -        | -               | -         |
| 01/19/2022      | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |
| DOT No: 1009435 |              | Docket No: MC425744  |                | Name: WILSON LOGISTICS INC                                                        |          | Interstate: Yes |           |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 03/05/2021      | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |
| 08/17/2020      | PA2027       | MO                   | -              | -                                                                                 | -        | -               | -         |
| 06/14/2020      | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |

| VIN: 1XKYDP9X2MJ458630 |              | Unit: Truck Tractor |                | Year: 2021                                                                                                                          |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                   |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity | OOS             | Citation |
| 11/03/2024             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 05/02/2024             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 04/22/2024             | XP97459      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                       | 0        | No              | MN42641  |
| 04/07/2024             | XP97459      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                       | 0        | No              |          |
| 01/23/2024             | XP97459      | CA                  | D              | 395.8EHOSPDOOS - HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | 7        | No              |          |
| 01/11/2024             | XP97459      | CA                  | 1              | 393.45B2PC - Brake Hose or Tubing Chafing and/or Kinking - Connection to Power Unit                                                 | 4        | No              |          |
| 09/01/2023             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 08/18/2023             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 04/18/2023             | XP97459      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                     | 5        | No              |          |
| 11/22/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 08/18/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 02/14/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 08/24/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 07/08/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 03/08/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |
| 01/29/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -        | -               | -        |

| VIN: 1XKYDP9X9PJ249907 |              | Unit: Truck Tractor |                | Year: 2023                            |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                     |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                 | Severity | OOS             | Citation |
| 11/02/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 09/05/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 08/19/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 07/30/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 07/29/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 04/10/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| 04/02/2024             | ZP10232      | CA                  | -              | -                                     | -        | -               | -        |
| DOT No: 1769376        |              | Docket No: MC646093 |                | Name: CERTIFIED FREIGHT LOGISTICS INC |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                 | Severity | OOS             | Citation |
| 06/13/2023             | YP35687      | CA                  | -              | -                                     | -        | -               | -        |

| VIN: 1XKYDP9XXPJ249916 |  | Unit: Truck Tractor |  | Year: 2023        |  | Make: KENWORTH  |  |
|------------------------|--|---------------------|--|-------------------|--|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |  | Interstate: Yes |  |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                                 | Severity | OOS                    | Citation  |
|------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------|-----------|
| 10/29/2024             | ZP10230      | CA                         | -              | -                                                                                                                                                                                     | -        | -                      | -         |
| 04/04/2024             | ZP10230      | CA                         | -              | -                                                                                                                                                                                     | -        | -                      | -         |
| 04/03/2024             | ZP10230      | CA                         | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                                           | 4        | No                     |           |
| 04/03/2024             | ZP10230      | CA                         | D              | 395.22H2ELDNISDT - HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET DESCRIBING THE DATA TRANSFER MECHANISMS SUPPORTED BY THE ELD AND STEP-BY-STEP INSTRUCTIONS FOR THE DRIVER TO PR | 1        | No                     |           |
| 04/03/2024             | ZP10230      | CA                         | D              | 395.22H3ELDMF - HOS (ELD) - IN-VEHICLE INFORMATION - FAILING TO HAVE AN INSTRUCTION SHEET FOR THE DRIVER DESCRIBING ELD MALFUNCTION REPORTING REQUIREMENTS AND RECORDKEEPING PROCE    | 1        | No                     |           |
| 04/03/2024             | ZP10230      | CA                         | D              | 395.8A - Failing to require driver to make a record of duty status                                                                                                                    | 5        | No                     |           |
| <b>DOT No: 1769376</b> |              | <b>Docket No: MC646093</b> |                | <b>Name: CERTIFIED FREIGHT LOGISTICS INC</b>                                                                                                                                          |          | <b>Interstate: Yes</b> |           |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                                 | Severity | OOS                    | Citation  |
| 04/25/2023             | YP81931      | CA                         | -              | -                                                                                                                                                                                     | -        | -                      | -         |
| 02/16/2023             | YP81931      | CA                         | 1              | 393.203E - Cab front bumper missing/ unsecured/protruding                                                                                                                             | 2        | No                     |           |
| 02/16/2023             | YP81931      | CA                         | D              | 392.2FC - Following too close                                                                                                                                                         | 5        | No                     | 3A0087526 |

| <b>VIN: 1XKYDP9X0NJ125988</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2022</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |           |
|-------------------------------|--------------|----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                                     |                       | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation  |
| 10/11/2024                    | YP30625      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 09/20/2024                    | YP30625      | CA                         | D              | 395.8A - Failing to require driver to make a record of duty status                                                                                                           | 5                     | No                     |           |
| 07/03/2024                    | YP30625      | CA                         | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     | 26302013  |
| 01/22/2024                    | YP30625      | CA                         | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                                  | 4                     | No                     |           |
| 01/22/2024                    | YP30625      | CA                         | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN:                                                                  | 7                     | No                     |           |
| 10/29/2023                    | YP30625      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 04/25/2023                    | YP30625      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 10/13/2022                    | YP30625      | CA                         | 1              | 392.71A - Using or equipping a CMV with radar detector                                                                                                                       | 5                     | No                     | 2A0638370 |
| 09/26/2022                    | YP30625      | CA                         | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                                      | 10                    | No                     | KV71257   |
| 06/23/2022                    | YP30625      | CA                         | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | 4                     | Yes                    | VERBAL    |
| 06/02/2022                    | YP30625      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 05/13/2022                    | YP30625      | CA                         | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3                     | No                     |           |
| 04/05/2022                    | YP30625      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |

|                               |  |                            |  |                          |                       |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|-----------------------|------------------------|--|
| <b>VIN: 1XKYDP9X5MJ469136</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2021</b>        | <b>Make: KENWORTH</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |  |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 10/09/2024 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 09/16/2024 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 02/28/2024 | XP97461      | CA             | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                    | 4        | No  |          |
| 02/28/2024 | XP97461      | CA             | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5        | No  |          |
| 12/18/2023 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 12/09/2023 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 09/28/2023 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 06/18/2023 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 05/02/2023 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 12/29/2022 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 10/30/2022 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 04/27/2022 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 04/14/2022 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 01/12/2022 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 12/28/2021 | XP97461      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |

| <b>DOT No: 1605607</b> |              | <b>Docket No: MC593798</b> |                | <b>Name: MC EXPRESS TRUCKING LLC</b>                                                              |          | <b>Interstate: Yes</b> |           |
|------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------------|----------|------------------------|-----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                             | Severity | OOS                    | Citation  |
| 07/24/2021             | XP97461      | CA                         | -              | -                                                                                                 | -        | -                      | -         |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                          |          | <b>Interstate: Yes</b> |           |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                             | Severity | OOS                    | Citation  |
| 06/08/2021             | XP97461      | CA                         | D              | 391.11B4DEN - Driver operating a CMV without proper endorsements or in violation of restrictions. | 8        | Yes                    |           |
| 06/08/2021             | XP97461      | CA                         | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV                               | 10       | No                     | 1A0453142 |

| <b>VIN: 1XKYD49X6RJ336794</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2024</b>        | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|--------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description    | Severity              | OOS                    | Citation |
| 09/28/2024                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |
| 05/07/2024                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |
| 10/29/2023                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |
| 06/27/2023                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |
| 06/16/2023                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |
| 05/28/2023                    | YP92660      | CA                         | -              | -                        | -                     | -                      | -        |

| <b>VIN: 1XKYDP9X9MJ453473</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2021</b>                                              | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                          | Severity              | OOS                    | Citation |
| 09/28/2024                    | ZP10357      | CA                         | -              | -                                                              | -                     | -                      | -        |
| 06/27/2023                    | XP72599      | CA                         | -              | -                                                              | -                     | -                      | -        |
| 06/08/2023                    | XP72599      | CA                         | D              | 395.8 - Driver record of duty status (general/form and manner) | 1                     | No                     |          |
| 05/01/2023                    | XP72599      | CA                         | 1              | 393.48A - Inoperative/defective brakes                         | 4                     | No                     |          |
| <b>DOT No: 2791261</b>        |              | <b>Docket No: MC931841</b> |                | <b>Name: NAPA VALLEY TRANS INC</b>                             |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                          | Severity              | OOS                    | Citation |
| 04/21/2023                    | XP72599      | CA                         | -              | -                                                              | -                     | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                       |                       | <b>Interstate: Yes</b> |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                               | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------|----------|-----|-----------|
| 03/29/2023 | XP72599      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                       | 0        | No  |           |
| 03/29/2023 | XP72599      | CA             | D              | 392.2C - Failure to obey traffic control device                     | 5        | No  |           |
| 02/23/2023 | XP72599      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)      | 1        | No  |           |
| 07/12/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment        | 4        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 387.301A - Failing To File Public Liability Insurance With Fmcsa    | 0        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV | 10       | No  | 1A0454429 |
| 05/05/2021 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |

| <b>DOT No: 3224360</b> |              | <b>Docket No: MC1009700</b> |                | <b>Name: RIM TRUCKING LLC</b> |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|-----------------------------|----------------|-------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description         | Severity | OOS                    | Citation |
| 05/05/2021             | XP72599      | CA                          | -              | -                             | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>      |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description         | Severity | OOS                    | Citation |
| 08/27/2020             | XP72599      | CA                          | -              | -                             | -        | -                      | -        |

| <b>VIN: 1XKYDP9X4PJ249913</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2023</b>                            |                 | <b>Make: KENWORTH</b>  |                          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------|-----------------|------------------------|--------------------------|
| <b>Crash Report No.</b>       | <b>DOT</b>   | <b>Date</b>                | <b>State</b>   | <b>Fatalities</b>                            | <b>Injuries</b> | <b>Tow Away</b>        | <b>Vehicles Involved</b> |
| OR2024400163                  | 1349469      | 10/11/2024                 | OR             | 0                                            | 0               | Yes                    | 2                        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                     |                 | <b>Interstate: Yes</b> |                          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                        | Severity        | OOS                    | Citation                 |
| 09/24/2024                    | ZP10231      | CA                         | -              | -                                            | -               | -                      | -                        |
| 05/07/2024                    | ZP10231      | CA                         | -              | -                                            | -               | -                      | -                        |
| 02/23/2024                    | ZP10231      | CA                         | -              | -                                            | -               | -                      | -                        |
| <b>DOT No: 1769376</b>        |              | <b>Docket No: MC646093</b> |                | <b>Name: CERTIFIED FREIGHT LOGISTICS INC</b> |                 | <b>Interstate: Yes</b> |                          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                        | Severity        | OOS                    | Citation                 |
| 12/08/2022                    | YP35701      | CA                         | 1              | 392.2LV - Lane Restriction violation         | 3               | No                     |                          |
| 12/07/2022                    | YP35701      | CA                         | -              | -                                            | -               | -                      | -                        |

| <b>VIN: 1XKYDP9X8NJ125981</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2022</b>                                              |          | <b>Make: KENWORTH</b>  |          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------------------------|----------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                       |          | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                          | Severity | OOS                    | Citation |
| 09/17/2024                    | YP30638      | CA                         | 1              | 393.45 - Brake tubing and hose adequacy                        | 4        | Yes                    |          |
| 09/17/2024                    | YP30638      | CA                         | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No                     |          |
| 11/17/2023                    | YP30638      | CA                         | -              | -                                                              | -        | -                      | -        |

|                               |  |                            |  |                          |  |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>VIN: 1XKYDP9X4MJ458631</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2021</b>        |  | <b>Make: KENWORTH</b>  |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                      | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 09/05/2024 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 08/16/2024 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 07/18/2024 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 06/12/2024 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 05/15/2024 | XP97460      | CA             | D              | 391.11B2S - Driver must be able to understand highway traffic signs and signals in the English language    | 4        | No  | VERBAL   |
| 09/01/2023 | XP97460      | CA             | D              | 392.2FT - State Or International Fuel Tax (Ifta) Violation                                                 | 0        | No  |          |
| 09/01/2023 | XP97460      | CA             | D              | 395.24C2III - Driver failed to manually add shipping document number                                       | 1        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries. | 4        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                    | 1        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                | 1        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements          | 1        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids           | 1        | No  |          |
| 06/29/2023 | XP97460      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No  |          |
| 06/28/2023 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 06/23/2023 | XP97460      | CA             | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                   | 0        | No  |          |
| 06/23/2023 | XP97460      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No  |          |
| 01/24/2023 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 11/23/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 10/19/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 09/24/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 06/09/2022 | XP97460      | CA             | D              | 395.24C2III - Driver failed to manually add shipping document number                                       | 1        | No  |          |
| 06/09/2022 | XP97460      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No  |          |
| 04/18/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 02/17/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 01/23/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 01/07/2022 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |
| 06/14/2021 | XP97460      | CA             | -              | -                                                                                                          | -        | -   | -        |

| VIN: 1XKYDP9X6PJ237097 |              | Unit: Truck Tractor |                | Year: 2023                                                                                                                       | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                            | Severity       | OOS             | Citation |
| 09/03/2024             | YP30657      | CA                  | 1              | 393.45D - Brake connections with leaks/constrictions                                                                             | 4              | Yes             |          |
| 09/03/2024             | YP30657      | CA                  | D              | 395.8E1 - Making, or permitting a driver to make, a false report regarding duty status (critical)                                | 2              | Yes             |          |
| 06/12/2024             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 05/20/2024             | YP30657      | CA                  | 1              | 393.55D2B - AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUCK-TRACTOR MANUFACTURED ON OR AFTER MARCH 1 2001 FOR TOWED VEHICLE. | 4              | No              |          |
| 05/20/2024             | YP30657      | CA                  | 1              | 393.60D - Glazing permits less than 70 percent of light                                                                          | 1              | No              |          |
| 05/20/2024             | YP30657      | CA                  | 1              | 393.78AWS - WASHERS - INOPERATIVE WASHING SYSTEM.                                                                                | 1              | No              |          |
| 05/20/2024             | YP30657      | CA                  | 1              | 393.9ALCL - LIGHTING - CLEARANCE LAMP(S) INOPERATIVE.                                                                            | 2              | No              |          |
| 05/20/2024             | YP30657      | CA                  | D              | 392.2SLLUP - STATE/LOCAL LAWS - UNLAWFULLY PARKING /LEAVING VEHICLE ON ROADWAY.                                                  | 1              | No              |          |
| 04/03/2024             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 02/05/2024             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 11/21/2023             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 08/10/2023             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 04/24/2023             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 03/17/2023             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 11/29/2022             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |
| 06/04/2022             | YP30657      | CA                  | -              | -                                                                                                                                | -              | -               | -        |

| VIN: 1XKYD49X0NJ136889 |  | Unit: Truck Tractor |  | Year: 2022        | Make: KENWORTH |                 |  |
|------------------------|--|---------------------|--|-------------------|----------------|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |                | Interstate: Yes |  |





| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity | OOS             | Citation |
|-----------------|--------------|---------------------|----------------|----------------------------------------------------------------|----------|-----------------|----------|
| 08/26/2024      | ZP35632      | CA                  | D              | 391.11B4 - Using a physically unqualified driver               | 2        | Yes             | RC52655  |
| DOT No: 3144780 |              | Docket No: MC101519 |                | Name: FREON TRUCKING LLC                                       |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity | OOS             | Citation |
| 08/12/2022      | YP33442      | CA                  | -              | -                                                              | -        | -               | -        |
| 06/09/2022      | YP33442      | CA                  | -              | -                                                              | -        | -               | -        |
| 03/26/2022      | YP33442      | CA                  | 1              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No              |          |

| VIN: 1XKYD49X7NJ126246 |              | Unit: Truck Tractor |                | Year: 2022                                                                                        | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity       | OOS             | Citation |
| 08/21/2024             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 07/20/2024             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 06/13/2024             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 03/08/2024             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 02/07/2024             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 11/22/2023             | YP30622      | CA                  | 1              | 396.3A1BL - Brake system pressure loss                                                            | 4              | Yes             |          |
| 11/22/2023             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 10/31/2023             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 09/21/2023             | YP30622      | CA                  | 1              | 393.9 - Inoperative required lamps                                                                | 2              | No              |          |
| DOT No: 1349569        |              | Docket No:          |                | Name: MAJLINDA KAPINO                                                                             |                | Interstate: No  |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity       | OOS             | Citation |
| 08/05/2023             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity       | OOS             | Citation |
| 07/04/2023             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 02/12/2023             | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                    | 1              | No              |          |
| 01/26/2023             | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                    | 1              | No              |          |
| 11/30/2022             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 11/29/2022             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 07/12/2022             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| 06/25/2022             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| DOT No: 2841582        |              | Docket No: MC951738 |                | Name: PROMEX TRUCKING INC                                                                         |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity       | OOS             | Citation |
| 05/03/2022             | YP30622      | CA                  | -              | -                                                                                                 | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity       | OOS             | Citation |
| 04/06/2022             | YP30622      | CA                  | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                           | 1              | No              |          |
| 04/06/2022             | YP30622      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                       | 1              | No              |          |
| 04/06/2022             | YP30622      | CA                  | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements | 1              | No              |          |
| 04/06/2022             | YP30622      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids  | 1              | No              |          |

|                        |  |                     |  |                   |                |                 |  |
|------------------------|--|---------------------|--|-------------------|----------------|-----------------|--|
| VIN: 1XKYD49X8NJ495259 |  | Unit: Truck Tractor |  | Year: 2022        | Make: KENWORTH |                 |  |
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |                | Interstate: Yes |  |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|----------|
| 08/11/2024 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/30/2024 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2024 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2024 | YP07324      | CA             | D              | 383.23A2 - Operating a CMV without a CDL                                                    | 8        | Yes | KW79456  |
| 06/15/2023 | YP07324      | CA             | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No  |          |
| 05/03/2023 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 11/19/2022 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 06/26/2022 | YP07324      | CA             | -              | -                                                                                           | -        | -   | -        |
| 06/22/2022 | YP07324      | CA             | D              | 392.2LV - Lane Restriction violation                                                        | 3        | No  |          |
| 02/09/2022 | YP07324      | CA             | D              | 395.8E - False report of drivers record of duty status                                      | 7        | No  |          |

| VIN: 1XKYDP9X8PJ249915 |              | Unit: Truck Tractor |                | Year: 2023                                                                                                                                                                   | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity       | OOS             | Citation |
| 08/02/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -              | -               | -        |
| 04/08/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -              | -               | -        |
| 03/04/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -              | -               | -        |
| DOT No: 1769376        |              | Docket No: MC646093 |                | Name: CERTIFIED FREIGHT LOGISTICS INC                                                                                                                                        |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity       | OOS             | Citation |
| 09/04/2023             | YP81930      | CA                  | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3              | No              | MC61349  |
| 02/03/2023             | YP81930      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0              | No              |          |

| VIN: 1XKYD49XXRJ336796 |              | Unit: Truck Tractor |                | Year: 2024                                                | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                         |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                     | Severity       | OOS             | Citation |
| 07/20/2024             | YP92662      | CA                  | -              | -                                                         | -              | -               | -        |
| 10/19/2023             | YP92662      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required) | 5              | Yes             |          |
| 05/02/2023             | YP92662      | CA                  | -              | -                                                         | -              | -               | -        |

| VIN: 1UYVS2537R2081905 |              | Unit: Semi Trailer  |                | Year: 2024            | Make: UTILITY |                 |          |
|------------------------|--------------|---------------------|----------------|-----------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC     |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity      | OOS             | Citation |
| 10/09/2024             | 4WA8274      | CA                  | -              | -                     | -             | -               | -        |
| 08/16/2024             | CG87E08      | CA                  | -              | -                     | -             | -               | -        |
| 07/18/2024             | CG87E08      | CA                  | -              | -                     | -             | -               | -        |

| VIN: 1UYVS2538M2208055 |              | Unit: Semi Trailer   |                | Year: 2021                       | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|----------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 07/18/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 1340469        |              | Docket No:           |                | Name: MARVIN DALE VAN MIDDENDORP |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 07/04/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description            | Severity      | OOS             | Citation |
| 03/08/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/23/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/14/2024             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| 01/24/2023             | 4TH7392      | CA                   | -              | -                                | -             | -               | -        |
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                |               | Interstate: Yes |          |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description    | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|--------------------------|----------|------------------------|----------|
| 01/18/2023             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description    | Severity | OOS                    | Citation |
| 11/23/2022             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |
| 04/18/2022             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |
| 05/25/2021             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |
| 08/04/2020             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |
| 08/04/2020             | 4TH7392      | CA                         | -              | -                        | -        | -                      | -        |

| <b>VIN: 1XKYDP9X8LJ416896</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2020</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |           |
|-------------------------------|--------------|----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                                     |                       | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation  |
| 06/03/2024                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 06/03/2024                    | YP78112      | CA                         | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | 4                     | Yes                    | DA304441  |
| 05/17/2024                    | YP78112      | CA                         | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     |           |
| 01/14/2024                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 12/07/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 10/16/2023                    | YP78112      | CA                         | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN:                                                                  | 7                     | Yes                    |           |
| 09/23/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 08/31/2023                    | YP78112      | CA                         | 1              | 396.3A1BL - Brake system pressure loss                                                                                                                                       | 4                     | No                     |           |
| 06/27/2023                    | YP78112      | CA                         | 1              | 396.5B - Oil and/or grease leak                                                                                                                                              | 3                     | No                     |           |
| 05/04/2023                    | YP78112      | CA                         | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     | KR29720   |
| 04/25/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 03/24/2023                    | XP72575      | CA                         | 1              | 392.2AU - State Operating Authority Violation                                                                                                                                | 0                     | No                     |           |
| 03/24/2023                    | XP72575      | CA                         | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance.                                        | 8                     | Yes                    |           |
| 07/03/2022                    | XP72575      | CA                         | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4                     | No                     |           |
| 02/02/2022                    | XP72575      | CA                         | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                                                                                            | 4                     | No                     | 2A0148307 |
| 09/03/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 07/28/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 02/17/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 08/23/2020                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |

| <b>VIN: 1XKYDP9X9PJ249910</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2023</b>                                        | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                 |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity              | OOS                    | Citation |
| 05/08/2024                    | ZP10228      | CA                         | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically | 0                     | No                     |          |
| 05/03/2024                    | ZP10228      | CA                         | -              | -                                                        | -                     | -                      | -        |
| 03/09/2024                    | ZP10228      | CA                         | -              | -                                                        | -                     | -                      | -        |
| <b>DOT No: 1769376</b>        |              | <b>Docket No: MC646093</b> |                | <b>Name: CERTIFIED FREIGHT LOGISTICS INC</b>             |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity              | OOS                    | Citation |
| 03/10/2023                    | YP81929      | CA                         | -              | -                                                        | -                     | -                      | -        |
| <b>DOT No: 2150854</b>        |              | <b>Docket No: MC19098</b>  |                | <b>Name: J&amp;S QUALITY SERVICES LLC</b>                |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity              | OOS                    | Citation |
| 10/04/2022                    | NONE         | CA                         | -              | -                                                        | -                     | -                      | -        |

|                               |  |                            |  |                          |                       |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|-----------------------|------------------------|--|
| <b>VIN: 1XKYDP9X6WJ125981</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 1998</b>        | <b>Make: KENWORTH</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |  |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 11/16/2023 | YP30638      | CA             | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5        | No  |          |
| 11/22/2022 | YP30638      | CA             | -              | -                                                                                                                                                              | -        | -   | -        |
| 10/13/2022 | YP30638      | CA             | D              | 395.3A2PROPEN - Driving beyond 14 hour duty period (Property carrying vehicle) - Nominal Violation                                                             | 1        | No  |          |

| VIN: 1XKYDP9X8WJ125981 |              | Unit: Truck Tractor |                | Year: 1998                                                                                                                                                     | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                              |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                          | Severity       | OOS             | Citation |
| 11/16/2023             | YP30638      | CA                  | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5              | No              |          |
| 01/26/2023             | YP30638      | CA                  | -              | -                                                                                                                                                              | -              | -               | -        |
| 06/19/2022             | YP30638      | CA                  | -              | -                                                                                                                                                              | -              | -               | -        |
| 05/25/2022             | YP30638      | CA                  | D              | 395.34A1 - Failing to note malfunction that requires use of paper log                                                                                          | 5              | No              |          |
| 05/25/2022             | YP30638      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                         | 7              | Yes             | KW67168  |
| 05/03/2022             | YP30638      | CA                  | D              | 392.16 - Failing to use seat belt while operating CMV                                                                                                          | 7              | No              |          |
| 05/03/2022             | YP30638      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                 | 1              | No              |          |
| 05/03/2022             | YP30638      | CA                  | D              | 395.8K2 - Driver failing to retain previous 7 days' logs                                                                                                       | 5              | Yes             |          |

| VIN: 1M1AN4HY0NM003262 |              | Unit: Truck Tractor |                | Year: 2022                                                                                                                                                                   | Make: MACK |                 |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 3179773        |              | Docket No: MC125347 |                | Name: DFC TRANSPORTATION AND LOGISTICS                                                                                                                                       |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation |
| 01/27/2024             | YP38625      | CA                  | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0          | No              | V        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation |
| 10/29/2023             | YP38625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -        |
| DOT No: 3179773        |              | Docket No: MC125347 |                | Name: DFC TRANSPORTATION AND LOGISTICS                                                                                                                                       |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation |
| 05/09/2023             | YP38625      | CA                  | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                                                                                                | 8          | Yes             | DA132032 |
| 08/28/2022             | YP38625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -        |
| 03/27/2022             | YP38625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -        |
| 01/28/2022             | YP38625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -        |

| VIN: 1UYVS2531N2542414 |              | Unit: Semi Trailer   |                | Year: 2022                                                                             | Make: UTILITY |                 |          |
|------------------------|--------------|----------------------|----------------|----------------------------------------------------------------------------------------|---------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity      | OOS             | Citation |
| 04/20/2024             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| 03/09/2024             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| 11/17/2023             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| 11/16/2023             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| 09/21/2023             | 4UB3307      | CA                   | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4             | No              |          |
| 09/21/2023             | 4UB3307      | CA                   | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4             | No              |          |
| 09/21/2023             | 4UB3307      | CA                   | 2              | 393.9 - Inoperative required lamps                                                     | 2             | No              |          |
| 05/02/2023             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| 05/01/2023             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                      |               | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity      | OOS             | Citation |
| 04/29/2023             | 4UB3307      | CA                   | -              | -                                                                                      | -             | -               | -        |
| DOT No: 3187517        |              | Docket No: MC132429  |                | Name: JODHBIR SINGH                                                                    |               | Interstate: Yes |          |



| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
|------------------------|--------------|-----------------------------|----------------|------------------------------|----------|------------------------|----------|
| 04/12/2023             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 3753056</b> |              | <b>Docket No: MC1333153</b> |                | <b>Name: US DREAM INC</b>    |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 01/23/2023             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>     |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 11/22/2022             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |
| <b>DOT No: 2579895</b> |              | <b>Docket No: MC903085</b>  |                | <b>Name: JASON CARGO INC</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description        | Severity | OOS                    | Citation |
| 10/05/2021             | 4UB3307      | CA                          | -              | -                            | -        | -                      | -        |

| <b>VIN: 1XKYDP9V5MJ469136</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2021</b>        |          | <b>Make: KENWORTH</b>  |          |
|-------------------------------|--------------|----------------------------|----------------|--------------------------|----------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b> |          | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description    | Severity | OOS                    | Citation |
| 05/02/2023                    | XP97461      | CA                         | -              | -                        | -        | -                      | -        |

| <b>VIN: 1FUJGLD53GLGU2725</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2016</b>                                                                                          |          | <b>Make: FREIGHTLINER</b> |                     |
|-------------------------------|--------------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------|----------|---------------------------|---------------------|
| <b>DOT No: 3487215</b>        |              | <b>Docket No: MC1146512</b> |                | <b>Name: GU INTERNATIONAL LOGISTIC INC</b>                                                                 |          | <b>Interstate: Yes</b>    |                     |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                      | Severity | OOS                       | Citation            |
| 10/15/2024                    | XP93460      | CA                          | -              | -                                                                                                          | -        | -                         | -                   |
| 02/06/2024                    | XP93460      | CA                          | D              | 392.2SLEWA2 - State/Local Laws - Excessive Weight - 2501-5000 Lbs Over On An Axle/Axle Groups.             | 0        | No                        | 079124000000<br>725 |
| 02/06/2024                    | XP93460      | CA                          | D              | 395.24 - HOS (ELD) - ELD FORM AND MANNER                                                                   | 1        | No                        |                     |
| 12/16/2023                    | XP93460      | CA                          | -              | -                                                                                                          | -        | -                         | -                   |
| 06/12/2023                    | XP93460      | CA                          | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                           | 4        | No                        |                     |
| 06/12/2023                    | XP93460      | CA                          | 1              | 396.3A1B - Brakes (general)                                                                                | 4        | No                        |                     |
| 06/12/2023                    | XP93460      | CA                          | D              | 396.9D2 - Failure to correct defects noted on inspection report                                            | 4        | No                        |                     |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                                   |          | <b>Interstate: Yes</b>    |                     |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                      | Severity | OOS                       | Citation            |
| 02/24/2023                    | XP93460      | CA                          | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries. | 4        | No                        |                     |
| 02/24/2023                    | XP93460      | CA                          | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle.                | 5        | No                        |                     |
| 02/24/2023                    | XP93460      | CA                          | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                    | 1        | No                        |                     |
| 02/24/2023                    | XP93460      | CA                          | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                | 1        | No                        |                     |
| 02/24/2023                    | XP93460      | CA                          | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements          | 1        | No                        |                     |
| <b>DOT No: 3487215</b>        |              | <b>Docket No: MC1146512</b> |                | <b>Name: GU INTERNATIONAL LOGISTIC INC</b>                                                                 |          | <b>Interstate: Yes</b>    |                     |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                      | Severity | OOS                       | Citation            |
| 05/24/2021                    | XP93460      | CA                          | -              | -                                                                                                          | -        | -                         | -                   |
| 04/13/2021                    | XP93460      | CA                          | 1              | 393.11 - No/defective lighting devices/reflective devices/projected                                        | 3        | No                        |                     |
| 04/13/2021                    | XP93460      | CA                          | 1              | 393.45DLPC - Brake Connections with Leaks - Connection to Power Unit                                       | 4        | No                        |                     |
| 04/13/2021                    | XP93460      | CA                          | 1              | 393.55D2 - ABS - malfunctioning indicator to cab of towing CMV manufactured on or after 3/1/2001           | 4        | No                        |                     |
| 04/13/2021                    | XP93460      | CA                          | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                           | 4        | No                        |                     |
| 04/13/2021                    | XP93460      | CA                          | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                                  | 5        | Yes                       |                     |
| 01/29/2021                    | XP93460      | CA                          | D              | 395.22G - Portable ELD not mounted in a fixed position and visible to driver                               | 1        | No                        |                     |
| 01/29/2021                    | XP93460      | CA                          | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                   | 0        | No                        |                     |
| <b>DOT No: 73705</b>          |              | <b>Docket No: MC126118</b>  |                | <b>Name: CRETE CARRIER CORPORATION</b>                                                                     |          | <b>Interstate: Yes</b>    |                     |



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**LTA BRO INC - DOT# 1349469 / MC518917**  
**DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 06/04/2019 | C14779       | NE             | -              | -                     | -        | -   | -        |
| 02/20/2019 | C14779       | NE             | -              | -                     | -        | -   | -        |
| 12/21/2018 | C14779       | NE             | -              | -                     | -        | -   | -        |
| 11/01/2018 | C14779       | NE             | -              | -                     | -        | -   | -        |
| 08/03/2017 | C14779       | NE             | -              | -                     | -        | -   | -        |
| 02/23/2017 | C14779       | NE             | -              | -                     | -        | -   | -        |

| VIN: 1XKYDP9X8PJ237098 |              | Unit: Truck Tractor |                | Year: 2023                                                 | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 2966803        |              | Docket No: MC7905   |                | Name: LTA TRANS INC                                        |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                      | Severity       | OOS             | Citation |
| 07/28/2024             | YP64913      | CA                  | -              | -                                                          | -              | -               | -        |
| 03/04/2024             | YP64913      | CA                  | -              | -                                                          | -              | -               | -        |
| 01/18/2024             | YP64913      | CA                  | -              | -                                                          | -              | -               | -        |
| 04/17/2023             | YP64913      | CA                  | -              | -                                                          | -              | -               | -        |
| 03/14/2023             | YP64913      | CA                  | 1              | 393.75A3 - Tire -flat and/or audible air leak              | 8              | Yes             |          |
| 03/14/2023             | YP64913      | CA                  | D              | 392.2FT - State Or International Fuel Tax (Ifta) Violation | 0              | No              |          |
| 01/02/2023             | YP30693      | CA                  | -              | -                                                          | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                          |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                      | Severity       | OOS             | Citation |
| 08/09/2022             | YP30693      | CA                  | -              | -                                                          | -              | -               | -        |
| 06/09/2022             | YP30693      | CA                  | -              | -                                                          | -              | -               | -        |

| VIN: 1XKYDP9X7LJ404268 |              | Unit: Truck Tractor  |                | Year: 2020                                                                                                                                                                   | Make: KENWORTH |                 |          |
|------------------------|--------------|----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 3899206        |              | Docket No: MC1435911 |                | Name: PHD TRUCKING INC                                                                                                                                                       |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity       | OOS             | Citation |
| 10/09/2024             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 09/09/2024             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 05/13/2024             | YP61673      | CA                   | 1              | 392.2SLLSOA                                                                                                                                                                  | 0              | No              | WM667353 |
| 03/19/2024             | YP561673     | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 03/19/2024             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 12/19/2023             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 11/19/2023             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 11/05/2023             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 08/30/2023             | YP61673      | CA                   | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5              | No              |          |
| 07/07/2023             | YP61673      | CA                   | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0              | No              |          |
| 10/27/2022             | YP61673      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                                            |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity       | OOS             | Citation |
| 06/30/2022             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 06/23/2022             | XP67905      | CA                   | 1              | 393.207A - Axle positioning parts defective/missing                                                                                                                          | 7              | Yes             |          |
| 06/23/2022             | XP67905      | CA                   | 1              | 393.70B1I - Defective latching fasteners fasteners on either side of the vehicle are missing or ineffective per current OOS Criteria                                         | 3              | Yes             | JT43770  |
| 06/23/2022             | XP67905      | CA                   | 1              | 396.5B - Oil and/or grease leak                                                                                                                                              | 3              | No              |          |
| 06/23/2022             | XP67905      | CA                   | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                                      | 10             | No              |          |
| 06/23/2022             | XP67905      | CA                   | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                                                                                     | 0              | No              |          |
| 03/22/2022             | XP67905      | CA                   | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5              | No              |          |
| 01/11/2022             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 04/10/2021             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 03/13/2021             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 01/31/2021             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 09/17/2020             | XP67905      | CA                   | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                                                                                                | 0              | No              |          |
| 09/17/2020             | XP67905      | CA                   | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                                                                                  | 1              | No              |          |
| 08/25/2020             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |
| 02/25/2020             | XP67905      | CA                   | -              | -                                                                                                                                                                            | -              | -               | -        |



|                        |              |                     |                |                                                                                                                                                                              |            |                    |                     |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|---------------------|
| VIN: 3AKJHHR8KSKH0396  |              | Unit: Truck Tractor |                |                                                                                                                                                                              | Year: 2019 | Make: FREIGHTLINER |                     |
| Crash Report No.       | DOT          | Date                | State          | Fatalities                                                                                                                                                                   | Injuries   | Tow Away           | Vehicles Involved   |
| CA8552402199           | 2936661      | 08/04/2024          | CA             | 0                                                                                                                                                                            | 1          | Yes                | 2                   |
| DOT No: 2936661        |              | Docket No: MC992413 |                | Name: GRACIA LOGISTIC                                                                                                                                                        |            | Interstate: Yes    |                     |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        |            | Severity           | OOS Citation        |
| 08/17/2024             | ZP03549      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 08/14/2024             | ZP03549      | CA                  | 1              | 393.203E - Cab front bumper missing/ unsecured/protruding                                                                                                                    |            | 2                  | No TA0739954-5      |
| 08/14/2024             | ZP03549      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving |            | 0                  | No                  |
| 03/01/2024             | ZP03549      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 02/28/2024             | ZP03549      | CA                  | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                                                                                                          |            | 2                  | No DA405437         |
| 02/28/2024             | ZP03549      | CA                  | 1              | 393.95F - No / insufficient warning devices                                                                                                                                  |            | 2                  | No DA405437         |
| 02/28/2024             | ZP03549      | CA                  | 1              | 396.5A - Failing to ensure that vehicle is properly lubricated                                                                                                               |            | 3                  | No                  |
| DOT No: 2904925        |              | Docket No: MC986007 |                | Name: HD CARRIERS INC                                                                                                                                                        |            | Interstate: Yes    |                     |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        |            | Severity           | OOS Citation        |
| 11/22/2022             | XP30625      | CA                  | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit                                                                                           |            | 7                  | No 7VEO2211220 7293 |
| 11/22/2022             | XP30625      | CA                  | D              | 392.71A - Using or equipping a CMV with radar detector                                                                                                                       |            | 5                  | No 7VEO2211220 7291 |
| 11/22/2022             | XP30625      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             |            | 1                  | No 7VEO2211220 7291 |
| 11/22/2022             | XP30625      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       |            | 7                  | No                  |
| 10/06/2022             | XP30625      | CA                  | D              | 392.2FC - Following too close                                                                                                                                                |            | 5                  | No WARNING          |
| 10/06/2022             | XP30625      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                                                                                  |            | 1                  | No                  |
| 10/06/2022             | XP30625      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             |            | 1                  | No                  |
| 10/06/2022             | XP30625      | CA                  | D              | 395.3A2PROP - Driving beyond 14 hour duty period (Property carrying vehicle)                                                                                                 |            | 7                  | No                  |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes    |                     |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        |            | Severity           | OOS Citation        |
| 04/05/2022             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| DOT No: 2904925        |              | Docket No: MC986007 |                | Name: HD CARRIERS INC                                                                                                                                                        |            | Interstate: Yes    |                     |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        |            | Severity           | OOS Citation        |
| 01/26/2022             | XP30625      | CA                  | 1              | 393.78 - Windshield wipers inoperative/defective                                                                                                                             |            | 1                  | No                  |
| 01/26/2022             | XP30625      | CA                  | 1              | 393.9TS - Inoperative turn signal                                                                                                                                            |            | 6                  | No                  |
| 01/26/2022             | XP30625      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             |            | 1                  | No                  |
| 01/26/2022             | XP30625      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                                                                                                    |            | 5                  | Yes                 |
| 10/26/2021             | XP30625      | CA                  | D              | 392.2SLLS1 - State/Local Laws - Speeding 1-5 Miles Per Hour Over The Speed Limit                                                                                             |            | 0                  | No 9092160          |
| 03/09/2020             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 05/27/2019             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 04/25/2019             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 03/28/2019             | XP30625      | CA                  | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                                                                                            |            | 4                  | No                  |
| 03/28/2019             | XP30625      | CA                  | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device.                                                               |            | 1                  | No                  |
| 03/28/2019             | XP30625      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               |            | 1                  | No                  |
| 01/15/2019             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| 07/19/2018             | XP30625      | CA                  | -              | -                                                                                                                                                                            |            | -                  | - -                 |
| VIN: 1XKYDP9X5LJ404267 |              | Unit: Truck Tractor |                |                                                                                                                                                                              | Year: 2020 | Make: KENWORTH     |                     |
| DOT No: 3187517        |              | Docket No: MC132429 |                | Name: JODHBIR SINGH                                                                                                                                                          |            | Interstate: Yes    |                     |





| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                       | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------|----------|------------------------|----------|
| 10/28/2022             | YP30645      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 10/03/2022             | YP30645      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 03/15/2022             | YP30645      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 02/08/2022             | YP30645      | CA                         | 1              | 396.3A1 - Inspection/repair and maintenance parts and accessories                           | 2        | No                     |          |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                    |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                       | Severity | OOS                    | Citation |
| 11/18/2021             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 08/17/2021             | XP67904      | CA                         | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                   | 5        | No                     |          |
| 03/27/2021             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 08/18/2020             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 07/20/2020             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 03/09/2020             | XP67904      | CA                         | 1              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No                     |          |
| 01/17/2020             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 12/17/2019             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |
| 12/16/2019             | XP67904      | CA                         | -              | -                                                                                           | -        | -                      | -        |

| <b>VIN: 1XKYDP9X3LJ379367</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2020</b>                                                                                           | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 3908817</b>        |              | <b>Docket No: MC1442271</b> |                | <b>Name: HARSH CARRIER INC</b>                                                                              |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                       | Severity              | OOS                    | Citation |
| 12/10/2024                    | YP69374      | CA                          | 1              | 393.95A1 - EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.   | 2                     | No                     |          |
| 12/10/2024                    | YP69374      | CA                          | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN: | 7                     | No                     |          |
| <b>DOT No: 3285177</b>        |              | <b>Docket No: MC1039362</b> |                | <b>Name: ARMAAN TRUCKLINE INC</b>                                                                           |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                       | Severity              | OOS                    | Citation |
| 04/04/2024                    | YP69374      | CA                          | D              | 391.11B4DEN - Driver operating a CMV without proper endorsements or in violation of restrictions.           | 8                     | Yes                    | WARNING  |
| 04/04/2024                    | YP69374      | CA                          | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit                          | 7                     | No                     | JR93871  |
| <b>DOT No: 3908817</b>        |              | <b>Docket No: MC1442271</b> |                | <b>Name: HARSH CARRIER INC</b>                                                                              |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                       | Severity              | OOS                    | Citation |
| 08/15/2023                    | YP69374      | CA                          | 1              | 392.2DIM - Dimension Violation (Width / Height / Length)                                                    | 0                     | No                     | WARNING  |
| 01/14/2023                    | YP69374      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| 12/20/2022                    | YP69374      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| <b>DOT No: 2530567</b>        |              | <b>Docket No: MC879349</b>  |                | <b>Name: EAT WELL TRANSPORT LLC</b>                                                                         |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                       | Severity              | OOS                    | Citation |
| 08/18/2022                    | YP30689      | CA                          | 1              | 393.19 - Inoperative/defective hazard warning lamp                                                          | 6                     | No                     |          |
| 08/18/2022                    | YP30689      | CA                          | 1              | 393.78 - Windshield wipers inoperative/defective                                                            | 1                     | No                     |          |
| 08/18/2022                    | YP30689      | CA                          | 1              | 393.9TS - Inoperative turn signal                                                                           | 6                     | No                     |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                                    |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                       | Severity              | OOS                    | Citation |
| 10/04/2021                    | XP67906      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| 08/21/2021                    | XP67906      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| 07/13/2020                    | XP67906      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| 02/21/2020                    | XP67906      | CA                          | -              | -                                                                                                           | -                     | -                      | -        |
| 02/07/2020                    | XP67906      | CA                          | 1              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups.                | 0                     | No                     |          |

|                               |            |                            |              |                          |                       |                        |                          |
|-------------------------------|------------|----------------------------|--------------|--------------------------|-----------------------|------------------------|--------------------------|
| <b>VIN: 1XKYDP9XXKJ253814</b> |            | <b>Unit: Truck Tractor</b> |              | <b>Year: 2019</b>        | <b>Make: KENWORTH</b> |                        |                          |
| <b>Crash Report No.</b>       | <b>DOT</b> | <b>Date</b>                | <b>State</b> | <b>Fatalities</b>        | <b>Injuries</b>       | <b>Tow Away</b>        | <b>Vehicles Involved</b> |
| CA7252110674                  | 1349469    | 09/06/2021                 | CA           | 0                        | 0                     | Yes                    | 1                        |
| <b>DOT No: 1349469</b>        |            | <b>Docket No: MC518917</b> |              | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |                          |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                             | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|-------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|
| 08/16/2021 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 07/29/2021 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 01/27/2020 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 12/12/2019 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 10/27/2019 | XP22991      | CA             | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries.        | 4        | No  |           |
| 10/27/2019 | XP22991      | CA             | D              | 392.2C - Failure to obey traffic control device                                                                   | 5        | No  |           |
| 10/22/2019 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 08/16/2019 | XP22991      | CA             | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries.        | 4        | No  |           |
| 08/16/2019 | XP22991      | CA             | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device.    | 1        | No  |           |
| 08/16/2019 | XP22991      | CA             | D              | 395.15G02 - Driver failed to have on-board a CMV a sufficient supply of blank records of duty status graph-grids. | 1        | No  |           |
| 08/08/2019 | XP22991      | CA             | D              | 392.80A - Driving a CMV while Texting                                                                             | 10       | No  | 9Z0615705 |
| 08/07/2019 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 02/22/2019 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 10/23/2018 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 10/18/2018 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |
| 10/09/2018 | XP22991      | CA             | -              | -                                                                                                                 | -        | -   | -         |

| VIN: 1XKYDP9X8KJ253813 |              | Unit: Truck Tractor  |                | Year: 2019                                                                                                                                                      |          | Make: KENWORTH  |          |
|------------------------|--------------|----------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                                                                                               |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                           | Severity | OOS             | Citation |
| 03/21/2024             | YP07322      | CA                   | 1              | 393.25EL - LIGHTING - LAMPS (OTHER THAN HEADLAMPS) NOT STEADY BURNING AS REQUIRED.                                                                              | 6        | No              |          |
| 03/21/2024             | YP07322      | CA                   | 1              | 393.9ALHLI - LIGHTING - HEADLAMP(S) - ANY INOPERATIVE.                                                                                                          | 6        | No              |          |
| 03/21/2024             | YP07322      | CA                   | D              | 391.41B10MC - MEDICAL (CERTIFICATE) - OPERATING A COMMERCIAL VEHICLE WITHOUT CORRECTIVE LENSES OR HEARING AID AS INDICATED ON THE DRIVER'S MEDICAL CERTIFICATE. | 2        | Yes             |          |
| 10/17/2022             | YP07322      | CA                   | D              | 392.16 - Failing to use seat belt while operating CMV                                                                                                           | 7        | No              | KN11415  |
| 09/29/2022             | YP07322      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 05/27/2022             | YP07322      | CA                   | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                | 1        | No              |          |
| 05/27/2022             | YP07322      | CA                   | D              | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD                                                                         | 1        | No              |          |
| 02/11/2022             | YP07322      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                               |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                           | Severity | OOS             | Citation |
| 05/25/2021             | XP22990      | CA                   | D              | 391.11B5DEN - Driver operating a CMV without proper endorsements or in violation of restrictions.                                                               | 8        | Yes             |          |
| 05/25/2021             | XP22990      | CA                   | D              | 392.80A - Driving a CMV while Texting                                                                                                                           | 10       | No              | KJ65507  |
| 05/25/2021             | XP22990      | CA                   | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                | 1        | No              |          |
| 02/29/2020             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 02/26/2020             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 11/27/2019             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 10/08/2019             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 02/23/2019             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 02/06/2019             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 12/05/2018             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 11/11/2018             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 10/27/2018             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 10/08/2018             | XP22990      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |

|                        |  |                      |  |                   |  |                 |  |
|------------------------|--|----------------------|--|-------------------|--|-----------------|--|
| VIN: 1XKYDP9X9LJ392706 |  | Unit: Truck Tractor  |  | Year: 2020        |  | Make: KENWORTH  |  |
| DOT No: 3677450        |  | Docket No: MC1277645 |  | Name: HJ BROS LLC |  | Interstate: Yes |  |





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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 09/26/2023 | YP46019      | CA             | -              | -                                                                                                                           | -        | -   | -        |
| 04/29/2023 | YP46019      | CA             | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                                           | 4        | No  |          |
| 03/26/2023 | YP46019      | CA             | 1              | 393.11TL - No retro reflective sheeting or reflex reflectors on mud flaps - Truck Tractor manufactured on or after 7/1/1997 | 3        | No  |          |
| 03/26/2023 | YP46019      | CA             | 1              | 393.78 - Windshield wipers inoperative/defective                                                                            | 1        | No  |          |
| 03/26/2023 | YP46019      | CA             | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                                     | 1        | No  |          |
| 03/26/2023 | YP46019      | CA             | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                            | 1        | No  |          |
| 03/26/2023 | YP46019      | CA             | D              | 395.3A3PROP - Driving beyond 11 hour driving limit in a 14 hour period. (Property Carrying Vehicle)                         | 7        | No  |          |
| 02/10/2023 | YP46019      | CA             | -              | -                                                                                                                           | -        | -   | -        |
| 01/18/2023 | YP46019      | CA             | 1              | 393.45D - Brake connections with leaks/constrictions                                                                        | 4        | No  |          |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------|
| 05/09/2021 | XP72566      | CA             | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0        | No  | 1A0436169 |
| 02/24/2021 | XP72566      | CA             | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4        | No  |           |

**DOT No: 3388768      Docket No: MC1088795      Name: AMABIT TRUCKING INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 09/24/2020 | XP72566      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|----------|
| 08/09/2020 | XP72566      | CA             | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No  |          |
| 06/26/2020 | XP72566      | CA             | -              | -                                                                                           | -        | -   | -        |
| 06/20/2020 | XP72566      | CA             | -              | -                                                                                           | -        | -   | -        |

**VIN: 1XKYDP9X1LJ404265      Unit: Truck Tractor      Year: 2020      Make: KENWORTH**

**DOT No: 2530567      Docket No: MC879349      Name: EAT WELL TRANSPORT LLC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                           | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-------------------------------------------------------------------------------------------------|----------|-----|----------|
| 12/05/2024 | YP07275      | CA             | -              | -                                                                                               | -        | -   | -        |
| 11/27/2024 | YP07275      | CA             | -              | -                                                                                               | -        | -   | -        |
| 07/13/2024 | YP07275      | CA             | 1              | 395.8AELD - ELD - No record of duty status (ELD Required)                                       | 5        | Yes | DA207072 |
| 03/03/2024 | YP07275      | CA             | 1              | 392.2SLLEWG1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On Allowable Gross Weight. | 0        | No  | WARNNG   |
| 12/12/2023 | YP07275      | CA             | -              | -                                                                                               | -        | -   | -        |

**DOT No: 843435      Docket No:      Name: CASADAY BEE-LINE SERVICE & TOWING LLC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                        | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------|----------|-----|----------|
| 10/25/2023 | YP07275      | CA             | 2              | 393.100C - Failure to prevent cargo shifting | 1        | Yes |          |
| 10/25/2023 | YP07275      | CA             | 2              | 393.9TS - Inoperative turn signal            | 6        | Yes |          |

**DOT No: 2530567      Docket No: MC879349      Name: EAT WELL TRANSPORT LLC      Interstate: Yes**



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info@CarrierSoftware.com

**CONFIDENTIAL - Intended for use by Amerigo Insurance Agency - Date: 2/13/2025**

**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                            | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|--------------------------------------------------------------------------------------------------|----------|-----|-----------|
| 08/29/2023 | YP07275      | CA             | -              | -                                                                                                | -        | -   | -         |
| 03/30/2023 | YP07275      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                    | 0        | No  |           |
| 03/30/2023 | YP07275      | CA             | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                        | 5        | Yes |           |
| 03/29/2023 | YP07275      | CA             | 1              | 392.9A - Failing to secure load                                                                  | 1        | Yes | 3A0140161 |
| 03/29/2023 | YP07275      | CA             | 1              | 393.78 - Windshield wipers inoperative/defective                                                 | 1        | No  |           |
| 03/29/2023 | YP07275      | CA             | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                              | 2        | No  |           |
| 03/29/2023 | YP07275      | CA             | 1              | 396.3A1LC - Brake - Leak from air chamber                                                        | 4        | No  |           |
| 03/29/2023 | YP07275      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                    | 0        | No  | 3A0140161 |
| 02/11/2023 | YP07275      | CA             | 1              | 396.3A1B - Brakes (general)                                                                      | 4        | No  |           |
| 02/11/2023 | YP07275      | CA             | D              | 395.8E - False report of drivers record of duty status                                           | 7        | Yes | LC98193   |
| 01/05/2023 | YP07275      | CA             | D              | 392.2DL - Miscellaneous Drivers License Violation                                                | 0        | No  | HC47238   |
| 01/05/2023 | YP07275      | CA             | D              | 395.34A1 - Failing to note malfunction that requires use of paper log                            | 5        | No  |           |
| 07/06/2022 | YP07275      | CA             | D              | 392.2SLLS1 - State/Local Laws - Speeding 1-5 Miles Per Hour Over The Speed Limit                 | 0        | No  |           |
| 03/15/2022 | YP07275      | CA             | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                    | 8        | Yes |           |
| 03/15/2022 | YP07275      | CA             | 1              | 393.9 - Inoperative required lamps                                                               | 2        | No  |           |
| 03/15/2022 | YP07275      | CA             | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids | 1        | No  |           |

| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                 |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|----------------------------|----------------|------------------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                    | Severity | OOS                    | Citation |
| 05/03/2021             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 01/25/2021             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 08/03/2020             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 08/03/2020             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 07/17/2020             | XP46761      | CA                         | D              | 392.2FC - Following too close            | 5        | No                     |          |
| 02/26/2020             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 01/04/2020             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 12/24/2019             | XP46761      | CA                         | D              | 383.23A2 - Operating a CMV without a CDL | 8        | Yes                    |          |
| 11/17/2019             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |
| 08/11/2019             | XP46761      | CA                         | -              | -                                        | -        | -                      | -        |

| <b>VIN: 1XKYDP9X8KJ240110</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2019</b>                                                                       |          | <b>Make: KENWORTH</b>  |           |
|-------------------------------|--------------|-----------------------------|----------------|-----------------------------------------------------------------------------------------|----------|------------------------|-----------|
| <b>DOT No: 3262427</b>        |              | <b>Docket No: MC1028646</b> |                | <b>Name: YIKES TRANSPORTATION INC</b>                                                   |          | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity | OOS                    | Citation  |
| 09/28/2021                    | YP00476      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 08/28/2021                    | YP00476      | CA                          | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit | 10       | No                     | 683800269 |
| 08/28/2021                    | YP00476      | CA                          | D              | 395.22G - Portable ELD not mounted in a fixed position and visible to driver            | 1        | No                     |           |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                |          | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity | OOS                    | Citation  |
| 11/02/2020                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 05/26/2020                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 01/30/2020                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 01/26/2020                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 10/26/2019                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 09/03/2019                    | WP99926      | CA                          | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                               | 5        | Yes                    |           |
| 06/04/2019                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 06/26/2018                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 05/10/2018                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 04/12/2018                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 04/06/2018                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |
| 03/31/2018                    | WP99926      | CA                          | -              | -                                                                                       | -        | -                      | -         |

|                               |  |                             |  |                                    |  |                        |  |
|-------------------------------|--|-----------------------------|--|------------------------------------|--|------------------------|--|
| <b>VIN: 1XKYDP9X3KJ240113</b> |  | <b>Unit: Truck Tractor</b>  |  | <b>Year: 2019</b>                  |  | <b>Make: KENWORTH</b>  |  |
| <b>DOT No: 3555127</b>        |  | <b>Docket No: MC1191977</b> |  | <b>Name: EVERHAUL TRUCKING INC</b> |  | <b>Interstate: Yes</b> |  |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS | Citation   |
|------------|--------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|------------|
| 10/27/2023 | YP03759      | CA             | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5        | No  | KR59917    |
| 01/11/2022 | YP03759      | CA             | -              | -                                                                                                                                                                            | -        | -   | -          |
| 05/09/2021 | YP03759      | CA             | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0        | No  |            |
| 05/09/2021 | YP03759      | CA             | D              | 395.8F01 - Drivers record of duty status not current                                                                                                                         | 5        | No  | C215100536 |

|                        |                            |                          |                        |
|------------------------|----------------------------|--------------------------|------------------------|
| <b>DOT No: 1349469</b> | <b>Docket No: MC518917</b> | <b>Name: LTA BRO INC</b> | <b>Interstate: Yes</b> |
|------------------------|----------------------------|--------------------------|------------------------|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                             | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------------|----------|-----|----------|
| 10/19/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 08/04/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 08/04/2020 | WP99927      | CA             | 1              | 393.45 - Brake tubing and hose adequacy                                                           | 4        | Yes | DA172694 |
| 01/30/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 01/28/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 01/25/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 01/23/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 01/15/2020 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 12/11/2019 | WP99927      | CA             | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                           | 1        | No  |          |
| 12/11/2019 | WP99927      | CA             | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                       | 1        | No  |          |
| 12/11/2019 | WP99927      | CA             | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements | 1        | No  |          |
| 11/05/2019 | WP99927      | CA             | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                     | 8        | Yes |          |
| 10/16/2019 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 09/11/2019 | WP99927      | CA             | 1              | 395.8E - False report of drivers record of duty status                                            | 7        | No  | DA41729  |
| 04/30/2019 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 02/04/2019 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 09/28/2018 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 09/19/2018 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 05/24/2018 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 04/03/2018 | WP99927      | CA             | -              | -                                                                                                 | -        | -   | -        |

|                               |                            |                   |                       |
|-------------------------------|----------------------------|-------------------|-----------------------|
| <b>VIN: 1XKYD49X0JJ179851</b> | <b>Unit: Truck Tractor</b> | <b>Year: 2018</b> | <b>Make: KENWORTH</b> |
|-------------------------------|----------------------------|-------------------|-----------------------|

|                        |                             |                              |                        |
|------------------------|-----------------------------|------------------------------|------------------------|
| <b>DOT No: 3448761</b> | <b>Docket No: MC1122135</b> | <b>Name: HJ TRUCKING INC</b> | <b>Interstate: Yes</b> |
|------------------------|-----------------------------|------------------------------|------------------------|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                         | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------|----------|-----|----------|
| 11/30/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 04/05/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 01/12/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 01/09/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 08/08/2023 | XP80900      | CA             | 1              | 393.47A - Inadequate brakes for safe stopping | 4        | Yes |          |
| 08/08/2023 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 04/15/2023 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 08/02/2022 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 10/20/2021 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 03/01/2021 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 12/22/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 11/01/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 10/26/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |

|                        |                            |                          |                        |
|------------------------|----------------------------|--------------------------|------------------------|
| <b>DOT No: 1349469</b> | <b>Docket No: MC518917</b> | <b>Name: LTA BRO INC</b> | <b>Interstate: Yes</b> |
|------------------------|----------------------------|--------------------------|------------------------|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 05/18/2020 | XP67929      | CA             | -              | -                                                              | -        | -   | -        |
| 02/20/2020 | WP86588      | CA             | -              | -                                                              | -        | -   | -        |
| 02/04/2020 | WP86588      | CA             | 1              | 393.45DLUV - Brake Connections with Leaks Under Vehicle        | 4        | No  |          |
| 02/04/2020 | WP86588      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |

|                        |                            |                            |                        |
|------------------------|----------------------------|----------------------------|------------------------|
| <b>DOT No: 2107839</b> | <b>Docket No: MC735045</b> | <b>Name: TIMEHOUSE LLC</b> | <b>Interstate: Yes</b> |
|------------------------|----------------------------|----------------------------|------------------------|



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                        | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------|----------|-----|----------|
| 09/17/2019 | WP86588      | CA             | D              | 392.2C - Failure to obey traffic control device                                              | 5        | No  |          |
| 08/04/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 08/04/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 07/17/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/17/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 02/04/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 01/10/2019 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 12/20/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 11/29/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 10/22/2018 | WP86588      | CA             | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                | 8        | Yes | CR775037 |
| 09/21/2018 | WP86588      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                               | 1        | No  |          |
| 09/21/2018 | WP86588      | CA             | D              | 395.8E - False report of drivers record of duty status                                       | 7        | Yes |          |
| 07/10/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 05/11/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 05/05/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 04/13/2018 | WP86588      | CA             | 1              | 392.2DIM - Dimension Violation (Width / Height / Length)                                     | 0        | No  |          |
| 04/13/2018 | WP86588      | CA             | 1              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  |          |
| 02/07/2018 | WP86588      | CA             | 1              | 393.65 - Fuel system requirements                                                            | 1        | Yes | CR081411 |
| 02/06/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 01/23/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 01/09/2018 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 10/30/2017 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 10/09/2017 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 09/02/2017 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |
| 05/26/2017 | WP86588      | CA             | -              | -                                                                                            | -        | -   | -        |

| VIN: 1XKADP9X3EJ395847 |              | Unit: Truck Tractor |                | Year: 2014                | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|---------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC         |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description     | Severity       | OOS             | Citation |
| 03/05/2020             | XP67916      | CA                  | -              | -                         | -              | -               | -        |
| 02/04/2020             | XP67916      | CA                  | -              | -                         | -              | -               | -        |
| DOT No: 2573667        |              | Docket No: MC899844 |                | Name: PARMJIT SINGH DHAMI |                | Interstate: Yes |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                 | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 10/05/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/19/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/04/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/13/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/23/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 03/06/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/10/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/06/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 07/25/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 05/08/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/04/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 11/10/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/21/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/16/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/03/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/01/2017 | WP45412      | CA             | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No  | CR078254 |
| 01/26/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/08/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 07/06/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/11/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/16/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/10/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/02/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 01/10/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 01/05/2016 | WP45412      | CA             | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No  | BW50048  |
| 12/01/2015 | WP45412      | CA             | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | 8        | Yes |          |
| 09/11/2015 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/03/2015 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |

| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                |          | <b>Interstate: Yes</b> |           |
|------------------------|--------------|----------------------------|----------------|-----------------------------------------------------------------------------------------|----------|------------------------|-----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                   | Severity | OOS                    | Citation  |
| 08/23/2014             | WP36757      | CA                         | -              | -                                                                                       | -        | -                      | -         |
| 06/04/2014             | WP10656      | CA                         | D              | 392.2IN - State Insurance Violation                                                     | 0        | No                     |           |
| 03/18/2014             | WP10656      | CA                         | -              | -                                                                                       | -        | -                      | -         |
| 01/26/2014             | WP10656      | CA                         | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                     | 2        | No                     | --YES--   |
| 12/19/2013             | WP10656      | CA                         | D              | 392.2MI - Miscellaneous Traffic Law Violation                                           | 0        | No                     | H00243022 |
| 05/19/2013             | WP10656      | CA                         | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit | 10       | No                     | X         |

| <b>VIN: 1XKYDP9X3LJ404266</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2020</b>                                                                       | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|-----------------------------|----------------|-----------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 3214523</b>        |              | <b>Docket No: MC1009997</b> |                | <b>Name: PIRULES TRUCKING INC</b>                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 09/05/2024                    | YP71180      | CA                          | -              | -                                                                                       | -                     | -                      | -        |
| <b>DOT No: 2845919</b>        |              | <b>Docket No: MC959426</b>  |                | <b>Name: LAF TRUCKING INC</b>                                                           |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 02/09/2024                    | 9G80164      | CA                          | -              | -                                                                                       | -                     | -                      | -        |
| <b>DOT No: 3886894</b>        |              | <b>Docket No: MC1427774</b> |                | <b>Name: NAYYAB TRANSPORT INC</b>                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 02/20/2023                    | YP59149      | CA                          | D              | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD | 1                     | No                     |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                |                       | <b>Interstate: Yes</b> |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 02/06/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 01/27/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 01/17/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 12/16/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 08/07/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 08/01/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 07/25/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |

| <b>VIN: 1XKYDP9ZXLJ404265</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2020</b>                                                                           | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                    |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                       | Severity              | OOS                    | Citation |
| 01/15/2020                    | XP46761      | CA                         | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5                     | No                     |          |

| <b>VIN: 1XKYDP9X0GJ483501</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2016</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |                          |
|-------------------------------|--------------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|--------------------------|
| <b>Crash Report No.</b>       | <b>DOT</b>   | <b>Date</b>                 | <b>State</b>   | <b>Fatalities</b>                                                                                                                                                            | <b>Injuries</b>       | <b>Tow Away</b>        | <b>Vehicles Involved</b> |
| OR2017400112                  | 1349469      | 07/31/2017                  | OR             | 0                                                                                                                                                                            | 1                     | Yes                    | 1                        |
| <b>DOT No: 3318476</b>        |              | <b>Docket No: MC1055451</b> |                | <b>Name: LAM FONG PRODUCE INC</b>                                                                                                                                            |                       | <b>Interstate: Yes</b> |                          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation                 |
| 08/04/2024                    | YP09243      | CA                          | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     | V                        |
| 08/04/2024                    | YP09243      | CA                          | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                                 | 4                     | No                     | RN75974                  |
| 08/04/2024                    | YP09243      | CA                          | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                                                                                                          | 2                     | No                     | RN75974                  |
| 08/04/2024                    | YP09243      | CA                          | 1              | 396.5A - Failing to ensure that vehicle is properly lubricated                                                                                                               | 3                     | No                     | V                        |
| 08/04/2024                    | YP09243      | CA                          | D              | 390.3E - Prohibited from performing safety sensitive functions per 382.501(a) in the Drug and Alcohol Clearinghouse.                                                         | 10                    | Yes                    | V                        |

| <b>DOT No: 3681149</b> |              | <b>Docket No: MC1280450</b> |                | <b>Name: DV LOGISTICS INC</b>                                                                   |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                           | Severity | OOS                    | Citation |
| 11/01/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 08/09/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 06/03/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 07/03/2022             | YP09243      | CA                          | 1              | 393.9BRKLAMP - Inoperative Brake Lamps                                                          | 6        | No                     | V        |
| 03/27/2022             | YP09243      | CA                          | 1              | 392.2SLLEWG1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On Allowable Gross Weight. | 0        | No                     |          |
| 02/07/2022             | YP09221      | CA                          | D              | 395.8E - False report of drivers record of duty status                                          | 7        | Yes                    |          |
| 01/15/2022             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 12/03/2021             | YP09243      | CA                          | D              | 392.7A - Driver failing to conduct pre-trip inspection                                          | 4        | No                     | WARNING  |

| <b>DOT No: 3616728</b> |              | <b>Docket No: MC1233911</b> |                | <b>Name: FRANCISCO JAVIER MARTINEZ</b> |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|-----------------------------|----------------|----------------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                  | Severity | OOS                    | Citation |
| 07/27/2021             | 9G05575      | CA                          | -              | -                                      | -        | -                      | -        |

| <b>DOT No: 1803753</b> |              | <b>Docket No: MC954900</b> |                | <b>Name: FLASH EXPRESS LLC</b> |          | <b>Interstate: No</b> |          |
|------------------------|--------------|----------------------------|----------------|--------------------------------|----------|-----------------------|----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description          | Severity | OOS                   | Citation |
| 04/16/2020             | 9G05575      | CA                         | -              | -                              | -        | -                     | -        |

| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b> |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|----------------------------|----------------|----------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 10/18/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 08/30/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 08/16/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 05/29/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|----------|
| 03/21/2018 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2018 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 12/06/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 11/17/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 10/23/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 09/18/2017 | WP45415      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                              | 1        | No  |          |
| 09/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/01/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/12/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 02/12/2017 | WP45415      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                              | 1        | No  |          |
| 12/30/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 12/21/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 09/13/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/30/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 05/10/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 04/28/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 02/29/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 01/23/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/26/2015 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 04/03/2015 | WP45415      | CA             | 1              | 392.2SLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  |          |

| VIN: 1XKYDP9X6GJ483504 |              | Unit: Truck Tractor |                | Year: 2016                                                                                          |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 2530567        |              | Docket No: MC879349 |                | Name: EAT WELL TRANSPORT LLC                                                                        |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity | OOS             | Citation |
| 08/16/2022             | XP97462      | CA                  | D              | 383.23A2 - Operating a CMV without a CDL                                                            | 8        | Yes             |          |
| 05/20/2022             | XP97462      | CA                  | -              | -                                                                                                   | -        | -               | -        |
| 04/28/2022             | XP97462      | CA                  | -              | -                                                                                                   | -        | -               | -        |
| 02/23/2022             | XP97462      | CA                  | D              | 393.60D - Glazing permits less than 70 percent of light                                             | 1        | No              |          |
| 02/23/2022             | XP97462      | CA                  | D              | 395.24C2III - Driver failed to manually add shipping document number                                | 1        | No              |          |
| 02/23/2022             | XP97462      | CA                  | D              | 395.28 - Driver failed to select/deselect or annotate a special driving category or exempt status   | 1        | No              |          |
| 05/14/2021             | XP97462      | CA                  | -              | -                                                                                                   | -        | -               | -        |
| DOT No: 3108026        |              | Docket No: MC81197  |                | Name: ARORA EXPRESS INC                                                                             |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity | OOS             | Citation |
| 07/28/2020             | XP78318      | CA                  | D              | 395.3A3PROP - Driving beyond 11 hour driving limit in a 14 hour period. (Property Carrying Vehicle) | 7        | Yes             |          |
| 07/28/2020             | XP78318      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                           | 5        | Yes             |          |
| DOT No: 2918156        |              | Docket No: MC983574 |                | Name: BLUEBIRD FREIGHT LINES INC                                                                    |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity | OOS             | Citation |
| 11/14/2019             | WP99928      | CA                  | -              | -                                                                                                   | -        | -               | -        |
| DOT No: 3163943        |              | Docket No: MC113169 |                | Name: RAVINDEEP JHUTTI                                                                              |          | Interstate: Yes |          |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                            | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|------------------------------------------------------------------|----------|-----|----------|
| 07/24/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 04/04/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 03/10/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 02/20/2019 | XP29717      | CA             | D              | 392.2RG - State vehicle registration or License Plate violation  | 0        | No  |          |
| 02/20/2019 | XP29717      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)   | 1        | No  |          |
| 02/20/2019 | XP29717      | CA             | D              | 396.17C - Operating a CMV without proof of a periodic inspection | 4        | No  |          |
| 01/29/2019 | XP29717      | CA             | D              | 396.17C - Operating a CMV without proof of a periodic inspection | 4        | No  |          |
| 12/28/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 12/22/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 09/24/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |

**DOT No: 2107839      Docket No: MC735045      Name: TIMEHOUSE LLC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 05/19/2018 | WP99928      | CA             | -              | -                     | -        | -   | -        |
| 04/19/2018 | WP99928      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|------------------------------------------------------|----------|-----|----------|
| 12/12/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 11/13/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 06/17/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 05/29/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 03/07/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 12/11/2016 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 08/21/2016 | WP45416      | CA             | 1              | 393.45D - Brake connections with leaks/constrictions | 4        | No  |          |
| 10/20/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 04/25/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 04/05/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |

**VIN: 1XKYDP9X2FJ447081      Unit: Truck Tractor      Year: 2015      Make: KENWORTH**

| Crash Report No. | DOT     | Date       | State | Fatalities | Injuries | Tow Away | Vehicles Involved |
|------------------|---------|------------|-------|------------|----------|----------|-------------------|
| AZ0000011161     | 3100194 | 03/01/2021 | AZ    | 0          | 0        | Yes      | 2                 |

**DOT No: 3586666      Docket No: MX1234636      Name: FRIESSEN GIESBRECHT FRANZ      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 10/23/2023 | 66AX6L       | MX             | -              | -                     | -        | -   | -        |

**DOT No: 3100194      Docket No: MC77044      Name: DUHRA TRANSPORT INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                          | Severity | OOS | Citation        |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------|----------|-----|-----------------|
| 12/08/2022 | XP16164      | CA             | 1              | 396.3A1BL - Brake system pressure loss                                                                         | 4        | Yes | JT44848         |
| 03/22/2022 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 05/13/2021 | XP16164      | CA             | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                                  | 8        | Yes |                 |
| 03/01/2021 | XP16164      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                                  | 0        | No  | 912583821060001 |
| 11/16/2020 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 09/24/2020 | XP16164      | CA             | 1              | 393.207A - Axle positioning parts defective/missing                                                            | 7        | Yes | DA172888        |
| 09/24/2020 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 12/27/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 12/05/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 08/13/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 04/04/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 08/04/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 04/15/2018 | XP16164      | CA             | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device. | 1        | No  |                 |
| 04/06/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 03/30/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 09/24/2017 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 06/09/2016 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 01/15/2016 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 02/23/2015 | WP36753      | CA             | 1              | 393.9 - Inoperative required lamps                             | 2        | No  |          |
| 02/23/2015 | WP36753      | CA             | D              | 395.8E - False report of drivers record of duty status         | 7        | Yes | 93224HH  |
| 02/18/2015 | WP36753      | CA             | D              | 391.41A - Driver not in possession of medical certificate      | 1        | No  |          |
| 02/18/2015 | WP36753      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 01/18/2015 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 10/17/2014 | WP36753      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 08/24/2014 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |

| VIN: 1XKADP9X9EJ386649 |              | Unit: Truck Tractor |                | Year: 2014                                  |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                           |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                       | Severity | OOS             | Citation |
| 09/03/2016             | WP69920      | CA                  | -              | -                                           | -        | -               | -        |
| 08/07/2016             | WP69920      | CA                  | -              | -                                           | -        | -               | -        |
| 04/13/2016             | WP69920      | CA                  | -              | -                                           | -        | -               | -        |
| 03/31/2016             | WP69920      | CA                  | -              | -                                           | -        | -               | -        |
| 03/13/2016             | WP69920      | CA                  | -              | -                                           | -        | -               | -        |
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                         |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                       | Severity | OOS             | Citation |
| 03/09/2015             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 03/04/2015             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 02/18/2015             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 02/07/2015             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 10/19/2014             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 06/26/2014             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7        | No              |          |
| 06/16/2014             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 05/14/2014             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 03/20/2014             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 03/05/2014             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 11/29/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 11/22/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 11/18/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 10/22/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 10/15/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 10/08/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 07/12/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 07/10/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 06/26/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 06/16/2013             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7        | No              | VERBAL   |
| 05/18/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 05/10/2013             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7        | No              |          |
| 05/06/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 03/30/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |
| 03/19/2013             | WP06197      | CA                  | -              | -                                           | -        | -               | -        |

| VIN: 4V4NC9EH0FN914376 |         | Unit: Truck Tractor |       | Year: 2015            |          | Make: VOLVO     |                   |
|------------------------|---------|---------------------|-------|-----------------------|----------|-----------------|-------------------|
| Crash Report No.       | DOT     | Date                | State | Fatalities            | Injuries | Tow Away        | Vehicles Involved |
| OR2016400090           | 1452345 | 09/02/2016          | OR    | 0                     | 0        | Yes             | 1                 |
| DOT No: 1853687        |         | Docket No: MC671102 |       | Name: KGL EXPRESS INC |          | Interstate: Yes |                   |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation   |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|------------|
| 08/17/2023 | YP85020      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                               | 0        | No  |            |
| 07/08/2023 | YP85020      | CA             | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No  |            |
| 07/04/2023 | YP85020      | CA             | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit     | 10       | No  | HB08249    |
| 02/10/2022 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 08/16/2021 | XP23470      | CA             | D              | 392.2LV - Lane Restriction violation                                                        | 3        | No  |            |
| 08/16/2021 | XP23470      | CA             | D              | 395.8E - False report of drivers record of duty status                                      | 7        | Yes |            |
| 08/11/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 07/23/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 07/14/2021 | XP23470      | CA             | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit          | 7        | No  | JD23323    |
| 01/24/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 11/07/2019 | XP23470      | CA             | D              | 392.2SLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  | C195100608 |
| 08/14/2019 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 04/25/2018 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |

**DOT No: 1452345      Docket No: MC548856      Name: TAMANA TRUCK LINES INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                             | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------|----------|-----|----------|
| 09/22/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/19/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 05/20/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 09/02/2016 | WP33204      | CA             | D              | 392.2R - Reckless driving                                                         | 10       | No  | X        |
| 08/23/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/22/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 05/03/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 01/13/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 11/16/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 10/30/2015 | WP33204      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                     | 0        | No  | X        |
| 10/30/2015 | WP33204      | CA             | D              | 392.3FPROP - Fatigue - Operate a property-carrying CMV while impaired by fatigue. | 10       | Yes |          |
| 08/17/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 08/02/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/15/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 04/28/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 03/18/2015 | WP33204      | CA             | D              | 392.2H - State/Local Hours-of-Service (HOS)                                       | 7        | Yes |          |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                           | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------|----------|-----|----------|
| 02/20/2015 | WP33204      | CA             | 1              | 392.2AU - State Operating Authority Violation                   | 0        | No  |          |
| 02/20/2015 | WP33204      | CA             | 1              | 392.2RG - State vehicle registration or License Plate violation | 0        | No  |          |

**DOT No: 1452345      Docket No: MC548856      Name: TAMANA TRUCK LINES INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 02/09/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 01/22/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 01/12/2015 | WP33204      | CA             | D              | 395.3A3II - Requiring or permitting a property-carrying commercial motor vehicle driver to drive if more than 8 hours have passed since the end of the drivers last off-duty or sleeper-berth period of at least 30 minutes | 7        | No  |          |
| 01/05/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 11/15/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 10/18/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 10/07/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 07/09/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 07/07/2014 | WP23304      | CA             | D              | 395.8F1 - Driver record of duty status not current                                                                                                                                                                          | 5        | No  |          |

**VIN: 4V4NC9EHXEN176388      Unit: Truck Tractor      Year: 2014      Make: VOLVO**

**DOT No: 1892639      Docket No: MC731059      Name: INTERSTATE EXPRESS INC      Interstate: Yes**



| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
|-----------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|
| 05/16/2024      | YP12156      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                                                                                                              | 0        | No              |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 393.75A3TAOL - TIRES - ALL OTHERS LEAKING OR INFLATION LESS THAN 50% OF THE MAXIMUM INFLATION PRESSURE.                                                                      | 8        | Yes             |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 393.9ALRLI - LIGHTING - TAIL LAMP - ANY INOPERATIVE.                                                                                                                         | 6        | No              |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 396.5BL - LUBRICATION - OIL OR GREASE LEAK.                                                                                                                                  | 3        | No              |                  |
| 01/07/2024      | YP12156      | CA                  | D              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups.                                                                                 | 0        | No              | EF8800638C3<br>2 |
| 01/07/2024      | YP12156      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7        | No              | EF8800638C3<br>2 |
| 03/04/2023      | YP12156      | CA                  | D              | 376.11D1 - Lease or rental agreement not on board leased or rented CMV                                                                                                       | 0        | No              |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance.                                        | 8        | Yes             |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 383.71H - Failing to submit medical certification documentation as required.                                                                                                 | 1        | No              |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4        | No              |                  |
| 08/06/2022      | PY12156      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/25/2020      | XP28348      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/27/2020      | XP28348      | CA                  | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3        | No              |                  |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 03/06/2017      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| DOT No: 2763668 |              | Docket No:          |                | Name: PUREWAL EXPRESS INC                                                                                                                                                    |          | Interstate: No  |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 08/26/2016      | WP27345      | CA                  | 1              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups.                                                                                 | 0        | No              | CD04085          |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 07/27/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 07/03/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/24/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/01/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/26/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 02/10/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 12/30/2015      | WP27345      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0        | No              |                  |
| 12/30/2015      | WP27345      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               | 1        | No              |                  |
| 10/31/2015      | WP27345      | CA                  | D              | 392.2DIM - Dimension Violation (Width / Height / Length)                                                                                                                     | 0        | No              |                  |
| 09/14/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 07/09/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/24/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/29/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/18/2015      | WP27345      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7        | No              |                  |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 02/19/2015      | WP27345      | CA                  | D              | 395.3A2PROP - Driving beyond 14 hour duty period (Property carrying vehicle)                                                                                                 | 7        | No              |                  |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 02/13/2015      | WP273345     | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 09/04/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/25/2014      | WP27345      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               | 1        | No              |                  |
| 04/14/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/14/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |



| VIN: 1XKAD49XXDJ350000 |              |                     |                | Unit: Truck Tractor                                                                                                                                                                                                         | Year: 2013 | Make: KENWORTH  |           |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|-----------|
| DOT No: 2948727        |              | Docket No: MC998316 |                | Name: ANTONIO PINEDA                                                                                                                                                                                                        |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       | Severity   | OOS             | Citation  |
| 07/08/2021             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 10/24/2020             | WP96846      | CA                  | 1              | 393.47B - Mismatched brake chambers on same axle                                                                                                                                                                            | 4          | Yes             |           |
| 10/24/2020             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 07/07/2020             | WP96846      | CA                  | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                                                                     | 4          | Yes             | CW778431  |
| 07/07/2020             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 02/12/2020             | WP96846      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                                                                                                                                                   | 5          | Yes             | XZ0090354 |
| 12/05/2019             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 03/30/2017             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 03/23/2017             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 03/21/2017             | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| DOT No: 1187098        |              | Docket No: MC474603 |                | Name: BAHADER S ATHWAL                                                                                                                                                                                                      |            | Interstate: No  |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       | Severity   | OOS             | Citation  |
| 04/26/2016             | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 12/15/2015             | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 08/31/2015             | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 01/13/2015             | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 08/17/2014             | WP26276      | CA                  | 1              | 393.60EWS - Windshield - Obstructed                                                                                                                                                                                         | 1          | No              |           |
| 08/17/2014             | WP26276      | CA                  | 1              | 393.78 - Windshield wipers inoperative/defective                                                                                                                                                                            | 1          | No              |           |
| 08/17/2014             | WP26276      | CA                  | 1              | 393.95B - No spare fuses as required                                                                                                                                                                                        | 2          | No              |           |
| 08/17/2014             | WP26276      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                                                                              | 1          | No              |           |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                                                                           |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       | Severity   | OOS             | Citation  |
| 06/05/2014             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 05/26/2014             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 04/22/2014             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 01/19/2014             | VP90065      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving                                                | 0          | No              |           |
| 01/19/2014             | VP90065      | CA                  | D              | 395.3A3II - Requiring or permitting a property-carrying commercial motor vehicle driver to drive if more than 8 hours have passed since the end of the drivers last off-duty or sleeper-berth period of at least 30 minutes | 7          | No              |           |
| 01/19/2014             | VP90065      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                                                                              | 1          | No              |           |
| 01/03/2014             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 10/16/2013             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 09/16/2013             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 09/12/2013             | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             | 5          | No              |           |
| 07/31/2013             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 04/04/2013             | VP90065      | CA                  | D              | 392.2IN - State Insurance Violation                                                                                                                                                                                         | 0          | No              |           |
| 02/05/2013             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 12/22/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 10/17/2012             | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             | 5          | No              | WARNING   |
| 10/07/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 09/27/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 08/21/2012             | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             | 5          | No              |           |
| 08/14/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 07/21/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 06/08/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |
| 05/18/2012             | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           | -          | -               | -         |

| VIN: 1FUYSXYB1YPB95729 |              |                     |                | Unit: Truck Tractor       | Year: 2000 | Make: FREIGHTLINER |          |
|------------------------|--------------|---------------------|----------------|---------------------------|------------|--------------------|----------|
| DOT No: 2302265        |              | Docket No: MC808757 |                | Name: AMADOR SANCHEZ LEON |            | Interstate: Yes    |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description     | Severity   | OOS                | Citation |
| 02/26/2016             | VP46093      | CA                  | -              | -                         | -          | -                  | -        |
| DOT No: 2404259        |              | Docket No: MC827083 |                | Name: AMARJIT SINGH       |            | Interstate: Yes    |          |



| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation  |
|-----------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------|----------|-----------------|-----------|
| 05/27/2014      | WP23862      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                        | 0        | No              |           |
| 05/27/2014      | WP23862      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                         | 1        | No              |           |
| 05/27/2014      | WP23862      | CA                  | D              | 395.8E - False report of drivers record of duty status                                 | 7        | Yes             | 4Z0550384 |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                      |          | Interstate: Yes |           |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation  |
| 04/08/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/12/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/02/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 01/29/2014      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 01/29/2014      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 08/22/2013      | VP46093      | CA                  | 1              | 396.3A1 - Inspection/repair and maintenance parts and accessories                      | 2        | No              |           |
| 07/24/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 06/05/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 04/29/2013      | VP46093      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No              |           |
| 04/29/2013      | VP46093      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No              |           |
| 04/15/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/05/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 11/18/2012      | VP46093      | CA                  | D              | 396.11 - No or inadequate driver vehicle inspection report                             | 4        | No              | WARNING   |
| 10/21/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 06/02/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 05/22/2012      | VP46093      | CA                  | 1              | 393.83G - Exhaust leak under truck cab and/or sleeper                                  | 1        | No              | WARNING   |
| 05/09/2012      | VP46093      | CA                  | 1              | 393.47 - Inadequate/contaminated brake linings                                         | 4        | No              |           |
| 05/08/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |

| VIN: 1XP5DB9X26N898827 |              | Unit: Truck Tractor |                | Year: 2006                                                                                                                                                                   | Make: PETERBILT |                 |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------|
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                                                                                                                          |                 | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity        | OOS             | Citation |
| 10/27/2013             | VP87423      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |                 | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity        | OOS             | Citation |
| 01/31/2013             | VP46082      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                                                                                                              | 0               | No              |          |
| 01/31/2013             | VP46082      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5               | No              | 26197QA  |
| 11/26/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 09/07/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 07/02/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 03/08/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 02/27/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 02/08/2012             | VP46082      | CA                  | 1              | 393.9H - Inoperative head lamps                                                                                                                                              | 6               | No              |          |
| 02/07/2012             | VP46082      | CA                  | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0               | No              | 12776NW  |
| 01/16/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |

### TRAILER Inspections Section

|                        |  |                     |  |                   |                |                 |  |
|------------------------|--|---------------------|--|-------------------|----------------|-----------------|--|
| VIN: 1XKYDP9X2MJ453475 |  | Unit: Truck Tractor |  | Year: 2021        | Make: KENWORTH |                 |  |
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |                | Interstate: Yes |  |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                   | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------------|----------|-----|-----------|
| 12/04/2024 | XP72597      | CA             | 1              | 393.78AWS - WASHERS - INOPERATIVE WASHING SYSTEM.                                       | 1        | No  |           |
| 10/12/2024 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 08/13/2024 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 04/17/2024 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 11/14/2023 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 11/04/2023 | XP72597      | CA             | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                            | 4        | No  |           |
| 11/04/2023 | XP72597      | CA             | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake  | 4        | No  |           |
| 10/14/2023 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 06/15/2023 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 03/26/2023 | XP72597      | CA             | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                     | 2        | No  |           |
| 03/26/2023 | XP72597      | CA             | D              | 392.2RG - State vehicle registration or License Plate violation                         | 0        | No  |           |
| 03/26/2023 | XP72597      | CA             | D              | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD | 1        | No  |           |
| 03/20/2023 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 10/25/2022 | XP72597      | CA             | D              | 392.2DL - Miscellaneous Drivers License Violation                                       | 0        | No  |           |
| 10/25/2022 | XP72597      | CA             | 1              | 393.45D - Brake connections with leaks/constrictions                                    | 4        | Yes |           |
| 10/25/2022 | XP72597      | CA             | D              | 392.2DL - Miscellaneous Drivers License Violation                                       | 0        | No  |           |
| 10/14/2022 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 08/03/2022 | XP72597      | CA             | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit       | 4        | No  |           |
| 08/03/2022 | XP72597      | CA             | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                               | 5        | Yes |           |
| 07/28/2022 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 07/28/2022 | XP72597      | CA             | D              | 392.16 - Failing to use seat belt while operating CMV                                   | 7        | No  | 2A0424916 |
| 07/28/2022 | XP72597      | CA             | D              | 395.24C2II - Driver failed to manually add the trailer number                           | 1        | No  |           |
| 07/28/2022 | XP72597      | CA             | D              | 395.24C2III - Driver failed to manually add shipping document number                    | 1        | No  |           |
| 10/20/2021 | XP72597      | CA             | D              | 392.2C - Failure to obey traffic control device                                         | 5        | No  |           |
| 09/06/2021 | XP72597      | CA             | D              | 392.2DL - Miscellaneous Drivers License Violation                                       | 0        | No  | JT44282   |
| 09/03/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 08/20/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 08/19/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 08/18/2021 | XP72597      | CA             | D              | 392.2DL - Miscellaneous Drivers License Violation                                       | 0        | No  | VERBAL    |
| 03/07/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 02/23/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 02/21/2021 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 12/16/2020 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |
| 11/05/2020 | XP72597      | CA             | -              | -                                                                                       | -        | -   | -         |

| VIN: 1XKYD49X8RJ336795 |              | Unit: Truck Tractor |                | Year: 2024                                                                                                                          | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                   |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity       | OOS             | Citation |
| 11/26/2024             | YP92661      | CA                  | D              | 395.8EHOSPDOOS - HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | 7              | Yes             | RK13477  |
| 11/22/2024             | YP92661      | CA                  | -              | -                                                                                                                                   | -              | -               | -        |
| DOT No: 1340469        |              | Docket No:          |                | Name: MARVIN DALE VAN MIDDENDORP                                                                                                    |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity       | OOS             | Citation |
| 07/04/2024             | YP92661      | CA                  | -              | -                                                                                                                                   | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                   |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity       | OOS             | Citation |
| 03/04/2024             | YP92661      | CA                  | -              | -                                                                                                                                   | -              | -               | -        |
| 01/31/2024             | YP92661      | CA                  | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                                            | 0              | No              |          |
| 05/02/2023             | YP92661      | CA                  | -              | -                                                                                                                                   | -              | -               | -        |

| VIN: 1XKYDP9X0MJ453474 |         | Unit: Truck Tractor |       | Year: 2021 | Make: KENWORTH |          |                   |
|------------------------|---------|---------------------|-------|------------|----------------|----------|-------------------|
| Crash Report No.       | DOT     | Date                | State | Fatalities | Injuries       | Tow Away | Vehicles Involved |
| CA4652002506           | 1349469 | 10/17/2020          | CA    | 0          | 0              | Yes      | 2                 |



| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                             |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                         | Severity | OOS             | Citation |
| 11/18/2024      | XP72596      | CA                  | 1              | 393.95A1 - EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.                                                     | 2        | No              | WARNING  |
| 04/20/2024      | XP725596     | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 04/17/2024      | XP72596      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                                                 | 0        | No              | KW79559  |
| 04/12/2024      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 01/29/2024      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 12/12/2023      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/16/2023      | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 10/16/2023      | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 08/08/2023      | XP72596      | CA                  | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                              | 4        | No              |          |
| 08/08/2023      | XP72596      | CA                  | D              | 392.4APOS - Driver on duty and in possession of a narcotic drug / amphetamine                                                                                 | 10       | Yes             |          |
| 08/08/2023      | XP72596      | CA                  | D              | 392.5A3 - Driver in possession of intoxicating beverage while on duty or driving                                                                              | 3        | Yes             |          |
| 04/28/2023      | XP72596      | CA                  | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                       | 10       | No              | JU12015  |
| 04/24/2023      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 12/17/2022      | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 12/17/2022      | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 09/19/2022      | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 09/19/2022      | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 09/19/2022      | XP72596      | CA                  | 1              | 393.9H - Inoperative head lamps                                                                                                                               | 6        | No              |          |
| 09/19/2022      | XP72596      | CA                  | 1              | 396.3A1BOS - BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination | 0        | Yes             |          |
| 01/08/2022      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 11/15/2021      | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 11/15/2021      | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 11/15/2021      | XP72596      | CA                  | 1              | 396.3A1LC - Brake - Leak from air chamber                                                                                                                     | 4        | Yes             |          |
| 11/15/2021      | XP72596      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                        | 7        | No              |          |
| 10/19/2021      | XP72596      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                  | 4        | No              |          |
| 10/19/2021      | XP72596      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake                                                                        | 4        | No              |          |
| 08/19/2021      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 11/19/2020      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |
| 10/28/2020      | XP72596      | CA                  | -              | -                                                                                                                                                             | -        | -               | -        |

| VIN: 1XPBDP9X8LD650051 |              | Unit: Truck Tractor  |                | Year: 2020                                                                        |          | Make: PETERBILT |           |
|------------------------|--------------|----------------------|----------------|-----------------------------------------------------------------------------------|----------|-----------------|-----------|
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                 |          | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 11/18/2024             | ZP21060      | CA                   | D              | 395.24 - HOS (ELD) - ELD FORM AND MANNER                                          | 1        | No              |           |
| 07/18/2024             | ZP21060      | CA                   | -              | -                                                                                 | -        | -               | -         |
| 07/04/2024             | ZP21060      | CA                   | -              | -                                                                                 | -        | -               | -         |
| DOT No: 3767419        |              | Docket No: MC1343618 |                | Name: ASHLEY PACIFIC NORTHWEST LLC                                                |          | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 03/24/2023             | 41542Z       | WI                   | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit | 4        | No              | 7NBH000TB |
| 08/08/2022             | 41542Z       | WI                   | -              | -                                                                                 | -        | -               | -         |
| 01/19/2022             | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |
| DOT No: 1009435        |              | Docket No: MC425744  |                | Name: WILSON LOGISTICS INC                                                        |          | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                             | Severity | OOS             | Citation  |
| 03/05/2021             | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |
| 08/17/2020             | PA2027       | MO                   | -              | -                                                                                 | -        | -               | -         |
| 06/14/2020             | PA20271      | MT                   | -              | -                                                                                 | -        | -               | -         |





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**CONFIDENTIAL - Intended for use by Amerigo Insurance Agency - Date: 2/13/2025**

**LTA BRO INC - DOT# 1349469 / MC518917**  
**DBA: LTA BROS**

| VIN: 1XKYDP9X2MJ458630 |              |                     |                | Unit: Truck Tractor                                                                                                                 | Year: 2021 | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                   |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                               | Severity   | OOS             | Citation |
| 11/03/2024             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 05/02/2024             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 04/22/2024             | XP97459      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                       | 0          | No              | MN42641  |
| 04/07/2024             | XP97459      | CA                  | 1              | 392.2AU - State Operating Authority Violation                                                                                       | 0          | No              |          |
| 01/23/2024             | XP97459      | CA                  | D              | 395.8EHOSPDOOS - HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN: | 7          | No              |          |
| 01/11/2024             | XP97459      | CA                  | 1              | 393.45B2PC - Brake Hose or Tubing Chafing and/or Kinking - Connection to Power Unit                                                 | 4          | No              |          |
| 09/01/2023             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 08/18/2023             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 04/18/2023             | XP97459      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                     | 5          | No              |          |
| 11/22/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 08/18/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 02/14/2022             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 08/24/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 07/08/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 03/08/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |
| 01/29/2021             | XP97459      | CA                  | -              | -                                                                                                                                   | -          | -               | -        |

| VIN: 1XKYDP9X9PJ249907 |              |                     |                | Unit: Truck Tractor                   | Year: 2023 | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------|------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                     |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                 | Severity   | OOS             | Citation |
| 11/02/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 09/05/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 08/19/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 07/30/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 07/29/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 04/10/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| 04/02/2024             | ZP10232      | CA                  | -              | -                                     | -          | -               | -        |
| DOT No: 1769376        |              | Docket No: MC646093 |                | Name: CERTIFIED FREIGHT LOGISTICS INC |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                 | Severity   | OOS             | Citation |
| 06/13/2023             | YP35687      | CA                  | -              | -                                     | -          | -               | -        |

| VIN: 1XKYDP9XXPJ249916 |              |                     |                | Unit: Truck Tractor                                                                                                                                                                   | Year: 2023 | Make: KENWORTH  |           |
|------------------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|-----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                                     |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                 | Severity   | OOS             | Citation  |
| 10/29/2024             | ZP10230      | CA                  | -              | -                                                                                                                                                                                     | -          | -               | -         |
| 04/04/2024             | ZP10230      | CA                  | -              | -                                                                                                                                                                                     | -          | -               | -         |
| 04/03/2024             | ZP10230      | CA                  | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                                           | 4          | No              |           |
| 04/03/2024             | ZP10230      | CA                  | D              | 395.22H2ELDNISDT - HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET DESCRIBING THE DATA TRANSFER MECHANISMS SUPPORTED BY THE ELD AND STEP-BY-STEP INSTRUCTIONS FOR THE DRIVER TO PR | 1          | No              |           |
| 04/03/2024             | ZP10230      | CA                  | D              | 395.22H3ELDMF - HOS (ELD) - IN-VEHICLE INFORMATION - FAILING TO HAVE AN INSTRUCTION SHEET FOR THE DRIVER DESCRIBING ELD MALFUNCTION REPORTING REQUIREMENTS AND RECORDKEEPING PROCE    | 1          | No              |           |
| 04/03/2024             | ZP10230      | CA                  | D              | 395.8A - Failing to require driver to make a record of duty status                                                                                                                    | 5          | No              |           |
| DOT No: 1769376        |              | Docket No: MC646093 |                | Name: CERTIFIED FREIGHT LOGISTICS INC                                                                                                                                                 |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                 | Severity   | OOS             | Citation  |
| 04/25/2023             | YP81931      | CA                  | -              | -                                                                                                                                                                                     | -          | -               | -         |
| 02/16/2023             | YP81931      | CA                  | 1              | 393.203E - Cab front bumper missing/ unsecured/protruding                                                                                                                             | 2          | No              |           |
| 02/16/2023             | YP81931      | CA                  | D              | 392.2FC - Following too close                                                                                                                                                         | 5          | No              | 3A0087526 |





| VIN: 1XKYDP9X0NJ125988 |              |                     |                | Unit: Truck Tractor                                                                                                                                                          | Year: 2022 | Make: KENWORTH  |           |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|-----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation  |
| 10/11/2024             | YP30625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -         |
| 09/20/2024             | YP30625      | CA                  | D              | 395.8A - Failing to require driver to make a record of duty status                                                                                                           | 5          | No              |           |
| 07/03/2024             | YP30625      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0          | No              | 26302013  |
| 01/22/2024             | YP30625      | CA                  | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                                  | 4          | No              |           |
| 01/22/2024             | YP30625      | CA                  | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN:                                                                  | 7          | No              |           |
| 10/29/2023             | YP30625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -         |
| 04/25/2023             | YP30625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -         |
| 10/13/2022             | YP30625      | CA                  | 1              | 392.71A - Using or equipping a CMV with radar detector                                                                                                                       | 5          | No              | 2A0638370 |
| 09/26/2022             | YP30625      | CA                  | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                                                                      | 10         | No              | KV71257   |
| 06/23/2022             | YP30625      | CA                  | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | 4          | Yes             | VERBAL    |
| 06/02/2022             | YP30625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -         |
| 05/13/2022             | YP30625      | CA                  | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3          | No              |           |
| 04/05/2022             | YP30625      | CA                  | -              | -                                                                                                                                                                            | -          | -               | -         |

| VIN: 1XKYDP9X5MJ469136 |              |                     |                | Unit: Truck Tractor                                                                                                                                            | Year: 2021 | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                              |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                          | Severity   | OOS             | Citation |
| 10/09/2024             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 09/16/2024             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 02/28/2024             | XP97461      | CA                  | 1              | 396.17CPI - OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODIC INSPECTION.                                                                                    | 4          | No              |          |
| 02/28/2024             | XP97461      | CA                  | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5          | No              |          |
| 12/18/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 12/09/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 09/28/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 06/18/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 05/02/2023             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 12/29/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 10/30/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 04/27/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 04/14/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 01/12/2022             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |
| 12/28/2021             | XP97461      | CA                  | -              | -                                                                                                                                                              | -          | -               | -        |

| DOT No: 1605607 |              |                |                | Docket No: MC593798                                                                               |          | Name: MC EXPRESS TRUCKING LLC |           | Interstate: Yes |  |
|-----------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------------|----------|-------------------------------|-----------|-----------------|--|
| Date            | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                             | Severity | OOS                           | Citation  |                 |  |
| 07/24/2021      | XP97461      | CA             | -              | -                                                                                                 | -        | -                             | -         |                 |  |
| DOT No: 1349469 |              |                |                | Docket No: MC518917                                                                               |          | Name: LTA BRO INC             |           | Interstate: Yes |  |
| Date            | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                             | Severity | OOS                           | Citation  |                 |  |
| 06/08/2021      | XP97461      | CA             | D              | 391.11B4DEN - Driver operating a CMV without proper endorsements or in violation of restrictions. | 8        | Yes                           |           |                 |  |
| 06/08/2021      | XP97461      | CA             | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV                               | 10       | No                            | 1A0453142 |                 |  |

| VIN: 1XKYD49X6RJ336794 |  |                     |  | Unit: Truck Tractor | Year: 2024 | Make: KENWORTH  |  |
|------------------------|--|---------------------|--|---------------------|------------|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC   |            | Interstate: Yes |  |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 09/28/2024 | YP92660      | CA             | -              | -                     | -        | -   | -        |
| 05/07/2024 | YP92660      | CA             | -              | -                     | -        | -   | -        |
| 10/29/2023 | YP92660      | CA             | -              | -                     | -        | -   | -        |
| 06/27/2023 | YP92660      | CA             | -              | -                     | -        | -   | -        |
| 06/16/2023 | YP92660      | CA             | -              | -                     | -        | -   | -        |
| 05/28/2023 | YP92660      | CA             | -              | -                     | -        | -   | -        |

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| <b>VIN: 1XKYDP9X9MJ453473</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2021</b>        | <b>Make: KENWORTH</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |  |

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 09/28/2024 | ZP10357      | CA             | -              | -                                                              | -        | -   | -        |
| 06/27/2023 | XP72599      | CA             | -              | -                                                              | -        | -   | -        |
| 06/08/2023 | XP72599      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 05/01/2023 | XP72599      | CA             | 1              | 393.48A - Inoperative/defective brakes                         | 4        | No  |          |

|                        |  |                            |  |                                    |  |                        |  |
|------------------------|--|----------------------------|--|------------------------------------|--|------------------------|--|
| <b>DOT No: 2791261</b> |  | <b>Docket No: MC931841</b> |  | <b>Name: NAPA VALLEY TRANS INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|------------------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 04/21/2023 | XP72599      | CA             | -              | -                     | -        | -   | -        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                               | Severity | OOS | Citation  |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------|----------|-----|-----------|
| 03/29/2023 | XP72599      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                       | 0        | No  |           |
| 03/29/2023 | XP72599      | CA             | D              | 392.2C - Failure to obey traffic control device                     | 5        | No  |           |
| 02/23/2023 | XP72599      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)      | 1        | No  |           |
| 07/12/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |
| 05/31/2022 | XP72599      | CA             | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment        | 4        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 387.301A - Failing To File Public Liability Insurance With Fmcsa    | 0        | No  |           |
| 07/22/2021 | XP72599      | CA             | D              | 392.82A1 - Using a hand-held mobile telephone while operating a CMV | 10       | No  | 1A0454429 |
| 05/05/2021 | XP72599      | CA             | -              | -                                                                   | -        | -   | -         |

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|------------------------|--|-----------------------------|--|-------------------------------|--|------------------------|--|
| <b>DOT No: 3224360</b> |  | <b>Docket No: MC1009700</b> |  | <b>Name: RIM TRUCKING LLC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|-----------------------------|--|-------------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 05/05/2021 | XP72599      | CA             | -              | -                     | -        | -   | -        |

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|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 08/27/2020 | XP72599      | CA             | -              | -                     | -        | -   | -        |

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| <b>VIN: 1XKYDP9X4PJ249913</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2023</b> | <b>Make: KENWORTH</b> |  |  |
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|                         |            |             |              |                   |                 |                 |                          |
|-------------------------|------------|-------------|--------------|-------------------|-----------------|-----------------|--------------------------|
| <b>Crash Report No.</b> | <b>DOT</b> | <b>Date</b> | <b>State</b> | <b>Fatalities</b> | <b>Injuries</b> | <b>Tow Away</b> | <b>Vehicles Involved</b> |
| OR2024400163            | 1349469    | 10/11/2024  | OR           | 0                 | 0               | Yes             | 2                        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 09/24/2024 | ZP10231      | CA             | -              | -                     | -        | -   | -        |
| 05/07/2024 | ZP10231      | CA             | -              | -                     | -        | -   | -        |
| 02/23/2024 | ZP10231      | CA             | -              | -                     | -        | -   | -        |

|                        |  |                            |  |                                              |  |                        |  |
|------------------------|--|----------------------------|--|----------------------------------------------|--|------------------------|--|
| <b>DOT No: 1769376</b> |  | <b>Docket No: MC646093</b> |  | <b>Name: CERTIFIED FREIGHT LOGISTICS INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|----------------------------------------------|--|------------------------|--|

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|--------------------------------------|----------|-----|----------|
| 12/08/2022 | YP35701      | CA             | 1              | 392.2LV - Lane Restriction violation | 3        | No  |          |
| 12/07/2022 | YP35701      | CA             | -              | -                                    | -        | -   | -        |

|                               |  |                            |  |                   |                       |  |  |
|-------------------------------|--|----------------------------|--|-------------------|-----------------------|--|--|
| <b>VIN: 1XKYDP9X8NJ125981</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2022</b> | <b>Make: KENWORTH</b> |  |  |
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|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 09/17/2024 | YP30638      | CA             | 1              | 393.45 - Brake tubing and hose adequacy                        | 4        | Yes |          |
| 09/17/2024 | YP30638      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 11/17/2023 | YP30638      | CA             | -              | -                                                              | -        | -   | -        |

| VIN: 1XKYDP9X4MJ458631 |              | Unit: Truck Tractor |                | Year: 2021                                                                                                 |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                          |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                      | Severity | OOS             | Citation |
| 09/05/2024             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 08/16/2024             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 07/18/2024             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 06/12/2024             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 05/15/2024             | XP97460      | CA                  | D              | 391.11B2S - Driver must be able to understand highway traffic signs and signals in the English language    | 4        | No              | VERBAL   |
| 09/01/2023             | XP97460      | CA                  | D              | 392.2FT - State Or International Fuel Tax (Ifta) Violation                                                 | 0        | No              |          |
| 09/01/2023             | XP97460      | CA                  | D              | 395.24C2III - Driver failed to manually add shipping document number                                       | 1        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries. | 4        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                    | 1        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                | 1        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements          | 1        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids           | 1        | No              |          |
| 06/29/2023             | XP97460      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No              |          |
| 06/28/2023             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 06/23/2023             | XP97460      | CA                  | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                   | 0        | No              |          |
| 06/23/2023             | XP97460      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No              |          |
| 01/24/2023             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 11/23/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 10/19/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 09/24/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 06/09/2022             | XP97460      | CA                  | D              | 395.24C2III - Driver failed to manually add shipping document number                                       | 1        | No              |          |
| 06/09/2022             | XP97460      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                             | 1        | No              |          |
| 04/18/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 02/17/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 01/23/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 01/07/2022             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |
| 06/14/2021             | XP97460      | CA                  | -              | -                                                                                                          | -        | -               | -        |

| VIN: 1XKYDP9X6PJ237097 |  | Unit: Truck Tractor |  | Year: 2023        |  | Make: KENWORTH  |  |
|------------------------|--|---------------------|--|-------------------|--|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |  | Interstate: Yes |  |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                            | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 09/03/2024 | YP30657      | CA             | 1              | 393.45D - Brake connections with leaks/constrictions                                                                             | 4        | Yes |          |
| 09/03/2024 | YP30657      | CA             | D              | 395.8E1 - Making, or permitting a driver to make, a false report regarding duty status (critical)                                | 2        | Yes |          |
| 06/12/2024 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 05/20/2024 | YP30657      | CA             | 1              | 393.55D2B - AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUCK-TRACTOR MANUFACTURED ON OR AFTER MARCH 1 2001 FOR TOWED VEHICLE. | 4        | No  |          |
| 05/20/2024 | YP30657      | CA             | 1              | 393.60D - Glazing permits less than 70 percent of light                                                                          | 1        | No  |          |
| 05/20/2024 | YP30657      | CA             | 1              | 393.78AWS - WASHERS - INOPERATIVE WASHING SYSTEM.                                                                                | 1        | No  |          |
| 05/20/2024 | YP30657      | CA             | 1              | 393.9ALCL - LIGHTING - CLEARANCE LAMP(S) INOPERATIVE.                                                                            | 2        | No  |          |
| 05/20/2024 | YP30657      | CA             | D              | 392.2SLLUP - STATE/LOCAL LAWS - UNLAWFULLY PARKING /LEAVING VEHICLE ON ROADWAY.                                                  | 1        | No  |          |
| 04/03/2024 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 02/05/2024 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 11/21/2023 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 08/10/2023 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 04/24/2023 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 03/17/2023 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 11/29/2022 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |
| 06/04/2022 | YP30657      | CA             | -              | -                                                                                                                                | -        | -   | -        |

| VIN: 1XKYD49X0NJ136889 |              | Unit: Truck Tractor |                | Year: 2022                                                     | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                              |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity       | OOS             | Citation |
| 08/26/2024             | ZP35632      | CA                  | D              | 391.11B4 - Using a physically unqualified driver               | 2              | Yes             | RC52655  |
| DOT No: 3144780        |              | Docket No: MC101519 |                | Name: FREON TRUCKING LLC                                       |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity       | OOS             | Citation |
| 08/12/2022             | YP33442      | CA                  | -              | -                                                              | -              | -               | -        |
| 06/09/2022             | YP33442      | CA                  | -              | -                                                              | -              | -               | -        |
| 03/26/2022             | YP33442      | CA                  | 1              | 395.8 - Driver record of duty status (general/form and manner) | 1              | No              |          |

| VIN: 1XKYD49X7NJ126246 |              | Unit: Truck Tractor |                | Year: 2022                                                     | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|----------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                              |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity       | OOS             | Citation |
| 08/21/2024             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 07/20/2024             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 06/13/2024             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 03/08/2024             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 02/07/2024             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 11/22/2023             | YP30622      | CA                  | 1              | 396.3A1BL - Brake system pressure loss                         | 4              | Yes             |          |
| 11/22/2023             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 10/31/2023             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 09/21/2023             | YP30622      | CA                  | 1              | 393.9 - Inoperative required lamps                             | 2              | No              |          |
| DOT No: 1349569        |              | Docket No:          |                | Name: MAJLINDA KAPINO                                          |                | Interstate: No  |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity       | OOS             | Citation |
| 08/05/2023             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                              |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity       | OOS             | Citation |
| 07/04/2023             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 02/12/2023             | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner) | 1              | No              |          |
| 01/26/2023             | YP30622      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner) | 1              | No              |          |
| 11/30/2022             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 11/29/2022             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 07/12/2022             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |
| 06/25/2022             | YP30622      | CA                  | -              | -                                                              | -              | -               | -        |



| DOT No: 2841582 |              | Docket No: MC951738 |                | Name: PROMEX TRUCKING INC                                                                         |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 05/03/2022      | YP30622      | CA                  | -              | -                                                                                                 | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                 |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                             | Severity | OOS             | Citation |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                           | 1        | No              |          |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                       | 1        | No              |          |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements | 1        | No              |          |
| 04/06/2022      | YP30622      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids  | 1        | No              |          |

| VIN: 1XKYD49X8NJ495259 |              | Unit: Truck Tractor |                | Year: 2022                                                                                  |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                           |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                       | Severity | OOS             | Citation |
| 08/11/2024             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 03/30/2024             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 03/08/2024             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 03/08/2024             | YP07324      | CA                  | D              | 383.23A2 - Operating a CMV without a CDL                                                    | 8        | Yes             | KW79456  |
| 06/15/2023             | YP07324      | CA                  | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No              |          |
| 05/03/2023             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 11/19/2022             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 06/26/2022             | YP07324      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 06/22/2022             | YP07324      | CA                  | D              | 392.2LV - Lane Restriction violation                                                        | 3        | No              |          |
| 02/09/2022             | YP07324      | CA                  | D              | 395.8E - False report of drivers record of duty status                                      | 7        | No              |          |

| VIN: 1XKYDP9X8PJ249915 |              | Unit: Truck Tractor |                | Year: 2023                                                                                                                                                                   |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation |
| 08/02/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -        |
| 04/08/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -        |
| 03/04/2024             | ZP10229      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -        |
| DOT No: 1769376        |              | Docket No: MC646093 |                | Name: CERTIFIED FREIGHT LOGISTICS INC                                                                                                                                        |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation |
| 09/04/2023             | YP81930      | CA                  | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3        | No              | MC61349  |
| 02/03/2023             | YP81930      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0        | No              |          |

| VIN: 1XKYD49XXRJ336796 |              | Unit: Truck Tractor |                | Year: 2024                                                |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                         |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                     | Severity | OOS             | Citation |
| 07/20/2024             | YP92662      | CA                  | -              | -                                                         | -        | -               | -        |
| 10/19/2023             | YP92662      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required) | 5        | Yes             |          |
| 05/02/2023             | YP92662      | CA                  | -              | -                                                         | -        | -               | -        |

| VIN: 1UYVS2537R2081905 |              | Unit: Semi Trailer  |                | Year: 2024            |          | Make: UTILITY   |          |
|------------------------|--------------|---------------------|----------------|-----------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC     |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity | OOS             | Citation |
| 10/09/2024             | 4WA8274      | CA                  | -              | -                     | -        | -               | -        |
| 08/16/2024             | CG87E08      | CA                  | -              | -                     | -        | -               | -        |
| 07/18/2024             | CG87E08      | CA                  | -              | -                     | -        | -               | -        |

| VIN: 1UYVS2538M2208055 |  | Unit: Semi Trailer  |  | Year: 2021        |  | Make: UTILITY   |  |
|------------------------|--|---------------------|--|-------------------|--|-----------------|--|
| DOT No: 1349469        |  | Docket No: MC518917 |  | Name: LTA BRO INC |  | Interstate: Yes |  |



| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                   | Severity | OOS                    | Citation |
|------------------------|--------------|-----------------------------|----------------|-----------------------------------------|----------|------------------------|----------|
| 07/18/2024             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| <b>DOT No: 1340469</b> |              | <b>Docket No:</b>           |                | <b>Name: MARVIN DALE VAN MIDDENDORP</b> |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                   | Severity | OOS                    | Citation |
| 07/04/2024             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                   | Severity | OOS                    | Citation |
| 03/08/2024             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 01/23/2024             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 01/14/2024             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 01/24/2023             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| <b>DOT No: 3677450</b> |              | <b>Docket No: MC1277645</b> |                | <b>Name: HJ BROS LLC</b>                |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                   | Severity | OOS                    | Citation |
| 01/18/2023             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                   | Severity | OOS                    | Citation |
| 11/23/2022             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 04/18/2022             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 05/25/2021             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 08/04/2020             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |
| 08/04/2020             | 4TH7392      | CA                          | -              | -                                       | -        | -                      | -        |

| <b>VIN: 1XKYDP9X8LJ416896</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2020</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |           |
|-------------------------------|--------------|----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|-----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                                     |                       | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation  |
| 06/03/2024                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 06/03/2024                    | YP78112      | CA                         | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | 4                     | Yes                    | DA304441  |
| 05/17/2024                    | YP78112      | CA                         | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     |           |
| 01/14/2024                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 12/07/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 10/16/2023                    | YP78112      | CA                         | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN:                                                                  | 7                     | Yes                    |           |
| 09/23/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 08/31/2023                    | YP78112      | CA                         | 1              | 396.3A1BL - Brake system pressure loss                                                                                                                                       | 4                     | No                     |           |
| 06/27/2023                    | YP78112      | CA                         | 1              | 396.5B - Oil and/or grease leak                                                                                                                                              | 3                     | No                     |           |
| 05/04/2023                    | YP78112      | CA                         | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     | KR29720   |
| 04/25/2023                    | YP78112      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 03/24/2023                    | XP72575      | CA                         | 1              | 392.2AU - State Operating Authority Violation                                                                                                                                | 0                     | No                     |           |
| 03/24/2023                    | XP72575      | CA                         | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance.                                        | 8                     | Yes                    |           |
| 07/03/2022                    | XP72575      | CA                         | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4                     | No                     |           |
| 02/02/2022                    | XP72575      | CA                         | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                                                                                            | 4                     | No                     | 2A0148307 |
| 09/03/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 07/28/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 02/17/2021                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |
| 08/23/2020                    | XP72575      | CA                         | -              | -                                                                                                                                                                            | -                     | -                      | -         |

|                               |  |                            |  |                          |                       |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|-----------------------|------------------------|--|
| <b>VIN: 1XKYDP9X9PJ249910</b> |  | <b>Unit: Truck Tractor</b> |  | <b>Year: 2023</b>        | <b>Make: KENWORTH</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                       | <b>Interstate: Yes</b> |  |



| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity | OOS                    | Citation |
|------------------------|--------------|----------------------------|----------------|----------------------------------------------------------|----------|------------------------|----------|
| 05/08/2024             | ZP10228      | CA                         | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically | 0        | No                     |          |
| 05/03/2024             | ZP10228      | CA                         | -              | -                                                        | -        | -                      | -        |
| 03/09/2024             | ZP10228      | CA                         | -              | -                                                        | -        | -                      | -        |
| <b>DOT No: 1769376</b> |              | <b>Docket No: MC646093</b> |                | <b>Name: CERTIFIED FREIGHT LOGISTICS INC</b>             |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity | OOS                    | Citation |
| 03/10/2023             | YP81929      | CA                         | -              | -                                                        | -        | -                      | -        |
| <b>DOT No: 2150854</b> |              | <b>Docket No: MC19098</b>  |                | <b>Name: J&amp;S QUALITY SERVICES LLC</b>                |          | <b>Interstate: Yes</b> |          |
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                    | Severity | OOS                    | Citation |
| 10/04/2022             | NONE         | CA                         | -              | -                                                        | -        | -                      | -        |

| <b>VIN: 1XKYDP9X6WJ125981</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 1998</b>                                                                                                                                              | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                          | Severity              | OOS                    | Citation |
| 11/16/2023                    | YP30638      | CA                         | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5                     | No                     |          |
| 11/22/2022                    | YP30638      | CA                         | -              | -                                                                                                                                                              | -                     | -                      | -        |
| 10/13/2022                    | YP30638      | CA                         | D              | 395.3A2PROP - Driving beyond 14 hour duty period (Property carrying vehicle) - Nominal Violation                                                               | 1                     | No                     |          |

| <b>VIN: 1XKYDP9X8WJ125981</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 1998</b>                                                                                                                                              | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                          | Severity              | OOS                    | Citation |
| 11/16/2023                    | YP30638      | CA                         | D              | 392.2SLLTCD - STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTROL DEVICE - PERMANENT OR TEMPORARY - E.G. SAFETY OFFICIAL SIGNAL SIGN LIGHT LANE MARKING OTHER. | 5                     | No                     |          |
| 01/26/2023                    | YP30638      | CA                         | -              | -                                                                                                                                                              | -                     | -                      | -        |
| 06/19/2022                    | YP30638      | CA                         | -              | -                                                                                                                                                              | -                     | -                      | -        |
| 05/25/2022                    | YP30638      | CA                         | D              | 395.34A1 - Failing to note malfunction that requires use of paper log                                                                                          | 5                     | No                     |          |
| 05/25/2022                    | YP30638      | CA                         | D              | 395.8E - False report of drivers record of duty status                                                                                                         | 7                     | Yes                    | KW67168  |
| 05/03/2022                    | YP30638      | CA                         | D              | 392.16 - Failing to use seat belt while operating CMV                                                                                                          | 7                     | No                     |          |
| 05/03/2022                    | YP30638      | CA                         | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                 | 1                     | No                     |          |
| 05/03/2022                    | YP30638      | CA                         | D              | 395.8K2 - Driver failing to retain previous 7 days' logs                                                                                                       | 5                     | Yes                    |          |

| <b>VIN: 1M1AN4HY0NM003262</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2022</b>                                                                                                                                                            | <b>Make: MACK</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------|----------|
| <b>DOT No: 3179773</b>        |              | <b>Docket No: MC125347</b> |                | <b>Name: DFC TRANSPORTATION AND LOGISTICS</b>                                                                                                                                |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity          | OOS                    | Citation |
| 01/27/2024                    | YP38625      | CA                         | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                 | No                     | V        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                                                                                                     |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity          | OOS                    | Citation |
| 10/29/2023                    | YP38625      | CA                         | -              | -                                                                                                                                                                            | -                 | -                      | -        |
| <b>DOT No: 3179773</b>        |              | <b>Docket No: MC125347</b> |                | <b>Name: DFC TRANSPORTATION AND LOGISTICS</b>                                                                                                                                |                   | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                                                                                                        | Severity          | OOS                    | Citation |
| 05/09/2023                    | YP38625      | CA                         | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                                                                                                | 8                 | Yes                    | DA132032 |
| 08/28/2022                    | YP38625      | CA                         | -              | -                                                                                                                                                                            | -                 | -                      | -        |
| 03/27/2022                    | YP38625      | CA                         | -              | -                                                                                                                                                                            | -                 | -                      | -        |
| 01/28/2022                    | YP38625      | CA                         | -              | -                                                                                                                                                                            | -                 | -                      | -        |

|                               |  |                            |  |                          |                      |                        |  |
|-------------------------------|--|----------------------------|--|--------------------------|----------------------|------------------------|--|
| <b>VIN: 1UYVS2531N2542414</b> |  | <b>Unit: Semi Trailer</b>  |  | <b>Year: 2022</b>        | <b>Make: UTILITY</b> |                        |  |
| <b>DOT No: 1349469</b>        |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |                      | <b>Interstate: Yes</b> |  |





| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
|-----------------|--------------|----------------------|----------------|----------------------------------------------------------------------------------------|----------|-----------------|----------|
| 04/20/2024      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| 03/09/2024      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| 11/17/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| 11/16/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| 09/21/2023      | 4UB3307      | CA                   | 2              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No              |          |
| 09/21/2023      | 4UB3307      | CA                   | 2              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No              |          |
| 09/21/2023      | 4UB3307      | CA                   | 2              | 393.9 - Inoperative required lamps                                                     | 2        | No              |          |
| 05/02/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| 05/01/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| DOT No: 3677450 |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                      |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
| 04/29/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| DOT No: 3187517 |              | Docket No: MC132429  |                | Name: JODHBIR SINGH                                                                    |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
| 04/12/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| DOT No: 3753056 |              | Docket No: MC1333153 |                | Name: US DREAM INC                                                                     |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
| 01/23/2023      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| DOT No: 1349469 |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                      |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
| 11/22/2022      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |
| DOT No: 2579895 |              | Docket No: MC903085  |                | Name: JASON CARGO INC                                                                  |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation |
| 10/05/2021      | 4UB3307      | CA                   | -              | -                                                                                      | -        | -               | -        |

| VIN: 1XKYDP9V5MJ469136 |              | Unit: Truck Tractor |                | Year: 2021            | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|-----------------------|----------------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC     |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description | Severity       | OOS             | Citation |
| 05/02/2023             | XP97461      | CA                  | -              | -                     | -              | -               | -        |

| VIN: 1FUJGLD53GLGU2725 |              | Unit: Truck Tractor  |                | Year: 2016                                                                                                 | Make: FREIGHTLINER |                 |                 |
|------------------------|--------------|----------------------|----------------|------------------------------------------------------------------------------------------------------------|--------------------|-----------------|-----------------|
| DOT No: 3487215        |              | Docket No: MC1146512 |                | Name: GU INTERNATIONAL LOGISTIC INC                                                                        |                    | Interstate: Yes |                 |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                      | Severity           | OOS             | Citation        |
| 10/15/2024             | XP93460      | CA                   | -              | -                                                                                                          | -                  | -               | -               |
| 02/06/2024             | XP93460      | CA                   | D              | 392.2SLEWA2 - State/Local Laws - Excessive Weight - 2501-5000 Lbs Over On An Axle/Axle Groups.             | 0                  | No              | 079124000000725 |
| 02/06/2024             | XP93460      | CA                   | D              | 395.24 - HOS (ELD) - ELD FORM AND MANNER                                                                   | 1                  | No              |                 |
| 12/16/2023             | XP93460      | CA                   | -              | -                                                                                                          | -                  | -               | -               |
| 06/12/2023             | XP93460      | CA                   | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                           | 4                  | No              |                 |
| 06/12/2023             | XP93460      | CA                   | 1              | 396.3A1B - Brakes (general)                                                                                | 4                  | No              |                 |
| 06/12/2023             | XP93460      | CA                   | D              | 396.9D2 - Failure to correct defects noted on inspection report                                            | 4                  | No              |                 |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                          |                    | Interstate: Yes |                 |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                      | Severity           | OOS             | Citation        |
| 02/24/2023             | XP93460      | CA                   | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries. | 4                  | No              |                 |
| 02/24/2023             | XP93460      | CA                   | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle.                | 5                  | No              |                 |
| 02/24/2023             | XP93460      | CA                   | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                    | 1                  | No              |                 |
| 02/24/2023             | XP93460      | CA                   | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                | 1                  | No              |                 |
| 02/24/2023             | XP93460      | CA                   | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements          | 1                  | No              |                 |
| DOT No: 3487215        |              | Docket No: MC1146512 |                | Name: GU INTERNATIONAL LOGISTIC INC                                                                        |                    | Interstate: Yes |                 |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                            | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|--------------------------------------------------------------------------------------------------|----------|-----|----------|
| 05/24/2021 | XP93460      | CA             | -              | -                                                                                                | -        | -   | -        |
| 04/13/2021 | XP93460      | CA             | 1              | 393.11 - No/defective lighting devices/reflective devices/projected                              | 3        | No  |          |
| 04/13/2021 | XP93460      | CA             | 1              | 393.45DLPC - Brake Connections with Leaks - Connection to Power Unit                             | 4        | No  |          |
| 04/13/2021 | XP93460      | CA             | 1              | 393.55D2 - ABS - malfunctioning indicator to cab of towing CMV manufactured on or after 3/1/2001 | 4        | No  |          |
| 04/13/2021 | XP93460      | CA             | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                 | 4        | No  |          |
| 04/13/2021 | XP93460      | CA             | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                        | 5        | Yes |          |
| 01/29/2021 | XP93460      | CA             | D              | 395.22G - Portable ELD not mounted in a fixed position and visible to driver                     | 1        | No  |          |
| 01/29/2021 | XP93460      | CA             | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                         | 0        | No  |          |

| <b>DOT No: 73705</b> |              | <b>Docket No: MC126118</b> |                | <b>Name: CRETE CARRIER CORPORATION</b> |          | <b>Interstate: Yes</b> |          |
|----------------------|--------------|----------------------------|----------------|----------------------------------------|----------|------------------------|----------|
| Date                 | Unit License | Unit Lic State             | Violation Unit | Violation Description                  | Severity | OOS                    | Citation |
| 06/04/2019           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |
| 02/20/2019           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |
| 12/21/2018           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |
| 11/01/2018           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |
| 08/03/2017           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |
| 02/23/2017           | C14779       | NE                         | -              | -                                      | -        | -                      | -        |

| <b>VIN: 1XKYDP9X8PJ237098</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2023</b>                                          | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 2966803</b>        |              | <b>Docket No: MC7905</b>   |                | <b>Name: LTA TRANS INC</b>                                 |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                      | Severity              | OOS                    | Citation |
| 07/28/2024                    | YP64913      | CA                         | -              | -                                                          | -                     | -                      | -        |
| 03/04/2024                    | YP64913      | CA                         | -              | -                                                          | -                     | -                      | -        |
| 01/18/2024                    | YP64913      | CA                         | -              | -                                                          | -                     | -                      | -        |
| 04/17/2023                    | YP64913      | CA                         | -              | -                                                          | -                     | -                      | -        |
| 03/14/2023                    | YP64913      | CA                         | 1              | 393.75A3 - Tire -flat and/or audible air leak              | 8                     | Yes                    |          |
| 03/14/2023                    | YP64913      | CA                         | D              | 392.2FT - State Or International Fuel Tax (Ifta) Violation | 0                     | No                     |          |
| 01/02/2023                    | YP30693      | CA                         | -              | -                                                          | -                     | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                   |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                      | Severity              | OOS                    | Citation |
| 08/09/2022                    | YP30693      | CA                         | -              | -                                                          | -                     | -                      | -        |
| 06/09/2022                    | YP30693      | CA                         | -              | -                                                          | -                     | -                      | -        |

| <b>VIN: 1XKYDP9X7LJ404268</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2020</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 3899206</b>        |              | <b>Docket No: MC1435911</b> |                | <b>Name: PHD TRUCKING INC</b>                                                                                                                                                |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation |
| 10/09/2024                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 09/09/2024                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 05/13/2024                    | YP61673      | CA                          | 1              | 392.2SLLSOA                                                                                                                                                                  | 0                     | No                     | WM667353 |
| 03/19/2024                    | YP561673     | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 03/19/2024                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 12/19/2023                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 11/19/2023                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 11/05/2023                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| 08/30/2023                    | YP61673      | CA                          | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5                     | No                     |          |
| 07/07/2023                    | YP61673      | CA                          | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     |          |
| 10/27/2022                    | YP61673      | CA                          | -              | -                                                                                                                                                                            | -                     | -                      | -        |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                                                                                                     |                       | <b>Interstate: Yes</b> |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 06/30/2022 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 06/23/2022 | XP67905      | CA             | 1              | 393.207A - Axle positioning parts defective/missing                                                                                  | 7        | Yes |          |
| 06/23/2022 | XP67905      | CA             | 1              | 393.70B1I - Defective latching fasteners fasteners on either side of the vehicle are missing or ineffective per current OOS Criteria | 3        | Yes | JT43770  |
| 06/23/2022 | XP67905      | CA             | 1              | 396.5B - Oil and/or grease leak                                                                                                      | 3        | No  |          |
| 06/23/2022 | XP67905      | CA             | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit                                              | 10       | No  |          |
| 06/23/2022 | XP67905      | CA             | D              | 395.24D - Eld Cannot Transfer Eld Records Electronically                                                                             | 0        | No  |          |
| 03/22/2022 | XP67905      | CA             | D              | 392.2C - Failure to obey traffic control device                                                                                      | 5        | No  |          |
| 01/11/2022 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 04/10/2021 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 03/13/2021 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 01/31/2021 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 09/17/2020 | XP67905      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                                                        | 0        | No  |          |
| 09/17/2020 | XP67905      | CA             | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                                          | 1        | No  |          |
| 08/25/2020 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |
| 02/25/2020 | XP67905      | CA             | -              | -                                                                                                                                    | -        | -   | -        |

| VIN: 3AKJHHR8KSKH0396 |              | Unit: Truck Tractor |                | Year: 2019                                                                                                                                                                   | Make: FREIGHTLINER |                 |                   |
|-----------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|-------------------|
| Crash Report No.      | DOT          | Date                | State          | Fatalities                                                                                                                                                                   | Injuries           | Tow Away        | Vehicles Involved |
| CA8552402199          | 2936661      | 08/04/2024          | CA             | 0                                                                                                                                                                            | 1                  | Yes             | 2                 |
| DOT No: 2936661       |              | Docket No: MC992413 |                | Name: GRACIA LOGISTIC                                                                                                                                                        |                    | Interstate: Yes |                   |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity           | OOS             | Citation          |
| 08/17/2024            | ZP03549      | CA                  | -              | -                                                                                                                                                                            | -                  | -               | -                 |
| 08/14/2024            | ZP03549      | CA                  | 1              | 393.203E - Cab front bumper missing/ unsecured/protruding                                                                                                                    | 2                  | No              | TA0739954-5       |
| 08/14/2024            | ZP03549      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                  | No              |                   |
| 03/01/2024            | ZP03549      | CA                  | -              | -                                                                                                                                                                            | -                  | -               | -                 |
| 02/28/2024            | ZP03549      | CA                  | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                                                                                                          | 2                  | No              | DA405437          |
| 02/28/2024            | ZP03549      | CA                  | 1              | 393.95F - No / insufficient warning devices                                                                                                                                  | 2                  | No              | DA405437          |
| 02/28/2024            | ZP03549      | CA                  | 1              | 396.5A - Failing to ensure that vehicle is properly lubricated                                                                                                               | 3                  | No              |                   |
| DOT No: 2904925       |              | Docket No: MC986007 |                | Name: HD CARRIERS INC                                                                                                                                                        |                    | Interstate: Yes |                   |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity           | OOS             | Citation          |
| 11/22/2022            | XP30625      | CA                  | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit                                                                                           | 7                  | No              | 7VEO2211220 7293  |
| 11/22/2022            | XP30625      | CA                  | D              | 392.71A - Using or equipping a CMV with radar detector                                                                                                                       | 5                  | No              | 7VEO2211220 7291  |
| 11/22/2022            | XP30625      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             | 1                  | No              | 7VEO2211220 7291  |
| 11/22/2022            | XP30625      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7                  | No              |                   |
| 10/06/2022            | XP30625      | CA                  | D              | 392.2FC - Following too close                                                                                                                                                | 5                  | No              | WARNING           |
| 10/06/2022            | XP30625      | CA                  | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                                                                                  | 1                  | No              |                   |
| 10/06/2022            | XP30625      | CA                  | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             | 1                  | No              |                   |
| 10/06/2022            | XP30625      | CA                  | D              | 395.3A2PROP - Driving beyond 14 hour duty period (Property carrying vehicle)                                                                                                 | 7                  | No              |                   |
| DOT No: 1349469       |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |                    | Interstate: Yes |                   |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity           | OOS             | Citation          |
| 04/05/2022            | XP30625      | CA                  | -              | -                                                                                                                                                                            | -                  | -               | -                 |
| DOT No: 2904925       |              | Docket No: MC986007 |                | Name: HD CARRIERS INC                                                                                                                                                        |                    | Interstate: Yes |                   |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 01/26/2022 | XP30625      | CA             | 1              | 393.78 - Windshield wipers inoperative/defective                                                               | 1        | No  |          |
| 01/26/2022 | XP30625      | CA             | 1              | 393.9TS - Inoperative turn signal                                                                              | 6        | No  |          |
| 01/26/2022 | XP30625      | CA             | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids               | 1        | No  |          |
| 01/26/2022 | XP30625      | CA             | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                                      | 5        | Yes |          |
| 10/26/2021 | XP30625      | CA             | D              | 392.2SLLS1 - State/Local Laws - Speeding 1-5 Miles Per Hour Over The Speed Limit                               | 0        | No  | 9092160  |
| 03/09/2020 | XP30625      | CA             | -              | -                                                                                                              | -        | -   | -        |
| 05/27/2019 | XP30625      | CA             | -              | -                                                                                                              | -        | -   | -        |
| 04/25/2019 | XP30625      | CA             | -              | -                                                                                                              | -        | -   | -        |
| 03/28/2019 | XP30625      | CA             | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                              | 4        | No  |          |
| 03/28/2019 | XP30625      | CA             | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device. | 1        | No  |          |
| 03/28/2019 | XP30625      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                                                 | 1        | No  |          |
| 01/15/2019 | XP30625      | CA             | -              | -                                                                                                              | -        | -   | -        |
| 07/19/2018 | XP30625      | CA             | -              | -                                                                                                              | -        | -   | -        |

| VIN: 1XKYDP9X5LJ404267 |              |                     |                | Unit: Truck Tractor                                                                         | Year: 2020 | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 3187517        |              | Docket No: MC132429 |                | Name: JODHBIR SINGH                                                                         |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                       | Severity   | OOS             | Citation |
| 10/28/2022             | YP30645      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 10/03/2022             | YP30645      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 03/15/2022             | YP30645      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 02/08/2022             | YP30645      | CA                  | 1              | 396.3A1 - Inspection/repair and maintenance parts and accessories                           | 2          | No              |          |
| DOT No: 1349469        |              |                     |                | Unit: Truck Tractor                                                                         | Year: 2020 | Make: KENWORTH  |          |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                           |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                       | Severity   | OOS             | Citation |
| 11/18/2021             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 08/17/2021             | XP67904      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                   | 5          | No              |          |
| 03/27/2021             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 08/18/2020             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 07/20/2020             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 03/09/2020             | XP67904      | CA                  | 1              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5          | No              |          |
| 01/17/2020             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 12/17/2019             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |
| 12/16/2019             | XP67904      | CA                  | -              | -                                                                                           | -          | -               | -        |

| VIN: 1XKYDP9X3LJ379367 |              |                      |                | Unit: Truck Tractor                                                                                         | Year: 2020 | Make: KENWORTH  |          |
|------------------------|--------------|----------------------|----------------|-------------------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 3908817        |              | Docket No: MC1442271 |                | Name: HARSH CARRIER INC                                                                                     |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                       | Severity   | OOS             | Citation |
| 12/10/2024             | YP69374      | CA                   | 1              | 393.95A1 - EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.   | 2          | No              |          |
| 12/10/2024             | YP69374      | CA                   | D              | 395.8EHOSPD - HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT IN CONNECTION WITH A DUTY STATUS. EXPLAIN: | 7          | No              |          |
| DOT No: 3285177        |              |                      |                | Unit: Truck Tractor                                                                                         | Year: 2020 | Make: KENWORTH  |          |
| DOT No: 3285177        |              | Docket No: MC1039362 |                | Name: ARMAAN TRUCKLINE INC                                                                                  |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                       | Severity   | OOS             | Citation |
| 04/04/2024             | YP69374      | CA                   | D              | 391.11B4DEN - Driver operating a CMV without proper endorsements or in violation of restrictions.           | 8          | Yes             | WARNING  |
| 04/04/2024             | YP69374      | CA                   | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit                          | 7          | No              | JR93871  |
| DOT No: 3908817        |              |                      |                | Unit: Truck Tractor                                                                                         | Year: 2020 | Make: KENWORTH  |          |
| DOT No: 3908817        |              | Docket No: MC1442271 |                | Name: HARSH CARRIER INC                                                                                     |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                       | Severity   | OOS             | Citation |
| 08/15/2023             | YP69374      | CA                   | 1              | 392.2DIM - Dimension Violation (Width / Height / Length)                                                    | 0          | No              | WARNING  |
| 01/14/2023             | YP69374      | CA                   | -              | -                                                                                                           | -          | -               | -        |
| 12/20/2022             | YP69374      | CA                   | -              | -                                                                                                           | -          | -               | -        |



| DOT No: 2530567 |              | Docket No: MC879349 |                | Name: EAT WELL TRANSPORT LLC                                                                |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|---------------------------------------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                       | Severity | OOS             | Citation |
| 08/18/2022      | YP30689      | CA                  | 1              | 393.19 - Inoperative/defective hazard warning lamp                                          | 6        | No              |          |
| 08/18/2022      | YP30689      | CA                  | 1              | 393.78 - Windshield wipers inoperative/defective                                            | 1        | No              |          |
| 08/18/2022      | YP30689      | CA                  | 1              | 393.9TS - Inoperative turn signal                                                           | 6        | No              |          |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                           |          | Interstate: Yes |          |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                       | Severity | OOS             | Citation |
| 10/04/2021      | XP67906      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 08/21/2021      | XP67906      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 07/13/2020      | XP67906      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 02/21/2020      | XP67906      | CA                  | -              | -                                                                                           | -        | -               | -        |
| 02/07/2020      | XP67906      | CA                  | 1              | 392.2SLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No              |          |

| VIN: 1XKYDP9XXKJ253814 |              | Unit: Truck Tractor |                | Year: 2019                                                                                                        |          | Make: KENWORTH  |                   |
|------------------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------------------------|----------|-----------------|-------------------|
| Crash Report No.       | DOT          | Date                | State          | Fatalities                                                                                                        | Injuries | Tow Away        | Vehicles Involved |
| CA7252110674           | 1349469      | 09/06/2021          | CA             | 0                                                                                                                 | 0        | Yes             | 1                 |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                 |          | Interstate: Yes |                   |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                             | Severity | OOS             | Citation          |
| 08/16/2021             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 07/29/2021             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 01/27/2020             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 12/12/2019             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 10/27/2019             | XP22991      | CA                  | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries.        | 4        | No              |                   |
| 10/27/2019             | XP22991      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                   | 5        | No              |                   |
| 10/22/2019             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 08/16/2019             | XP22991      | CA                  | D              | 391.11B2 - Driver cannot read or speak the English language sufficiently to respond to official inquiries.        | 4        | No              |                   |
| 08/16/2019             | XP22991      | CA                  | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device.    | 1        | No              |                   |
| 08/16/2019             | XP22991      | CA                  | D              | 395.15G02 - Driver failed to have on-board a CMV a sufficient supply of blank records of duty status graph-grids. | 1        | No              |                   |
| 08/08/2019             | XP22991      | CA                  | D              | 392.80A - Driving a CMV while Texting                                                                             | 10       | No              | 9Z0615705         |
| 08/07/2019             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 02/22/2019             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 10/23/2018             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 10/18/2018             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |
| 10/09/2018             | XP22991      | CA                  | -              | -                                                                                                                 | -        | -               | -                 |

| VIN: 1XKYDP9X8KJ253813 |              | Unit: Truck Tractor  |                | Year: 2019                                                                                                                                                      |          | Make: KENWORTH  |          |
|------------------------|--------------|----------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|----------|
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                                                                                               |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                           | Severity | OOS             | Citation |
| 03/21/2024             | YP07322      | CA                   | 1              | 393.25EL - LIGHTING - LAMPS (OTHER THAN HEADLAMPS) NOT STEADY BURNING AS REQUIRED.                                                                              | 6        | No              |          |
| 03/21/2024             | YP07322      | CA                   | 1              | 393.9ALHLI - LIGHTING - HEADLAMP(S) - ANY INOPERATIVE.                                                                                                          | 6        | No              |          |
| 03/21/2024             | YP07322      | CA                   | D              | 391.41B10MC - MEDICAL (CERTIFICATE) - OPERATING A COMMERCIAL VEHICLE WITHOUT CORRECTIVE LENSES OR HEARING AID AS INDICATED ON THE DRIVER'S MEDICAL CERTIFICATE. | 2        | Yes             |          |
| 10/17/2022             | YP07322      | CA                   | D              | 392.16 - Failing to use seat belt while operating CMV                                                                                                           | 7        | No              | KN11415  |
| 09/29/2022             | YP07322      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| 05/27/2022             | YP07322      | CA                   | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                | 1        | No              |          |
| 05/27/2022             | YP07322      | CA                   | D              | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD                                                                         | 1        | No              |          |
| 02/11/2022             | YP07322      | CA                   | -              | -                                                                                                                                                               | -        | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                               |          | Interstate: Yes |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                             | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------------|----------|-----|----------|
| 05/25/2021 | XP22990      | CA             | D              | 391.11B5DEN - Driver operating a CMV without proper endorsements or in violation of restrictions. | 8        | Yes |          |
| 05/25/2021 | XP22990      | CA             | D              | 392.80A - Driving a CMV while Texting                                                             | 10       | No  | KJ65507  |
| 05/25/2021 | XP22990      | CA             | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids  | 1        | No  |          |
| 02/29/2020 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 02/26/2020 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 11/27/2019 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 10/08/2019 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 02/23/2019 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 02/06/2019 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 12/05/2018 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 11/11/2018 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 10/27/2018 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |
| 10/08/2018 | XP22990      | CA             | -              | -                                                                                                 | -        | -   | -        |

| VIN: 1XKYDP9X9LJ392706 |              |                      |                | Unit: Truck Tractor                                                                                                                                                          | Year: 2020 | Make: KENWORTH  |           |
|------------------------|--------------|----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|-----------|
| DOT No: 3677450        |              | Docket No: MC1277645 |                | Name: HJ BROS LLC                                                                                                                                                            |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation  |
| 09/26/2023             | YP46019      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -         |
| 04/29/2023             | YP46019      | CA                   | D              | 392.2SLLS2 - State/Local Laws - Speeding 6-10 miles per hour over the speed limit                                                                                            | 4          | No              |           |
| 03/26/2023             | YP46019      | CA                   | 1              | 393.11TL - No retro reflective sheeting or reflex reflectors on mud flaps - Truck Tractor manufactured on or after 7/1/1997                                                  | 3          | No              |           |
| 03/26/2023             | YP46019      | CA                   | 1              | 393.78 - Windshield wipers inoperative/defective                                                                                                                             | 1          | No              |           |
| 03/26/2023             | YP46019      | CA                   | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                                                                                      | 1          | No              |           |
| 03/26/2023             | YP46019      | CA                   | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids                                                                             | 1          | No              |           |
| 03/26/2023             | YP46019      | CA                   | D              | 395.3A3PROP - Driving beyond 11 hour driving limit in a 14 hour period. (Property Carrying Vehicle)                                                                          | 7          | No              |           |
| 02/10/2023             | YP46019      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -         |
| 01/18/2023             | YP46019      | CA                   | 1              | 393.45D - Brake connections with leaks/constrictions                                                                                                                         | 4          | No              |           |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation  |
| 05/09/2021             | XP72566      | CA                   | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0          | No              | 1A0436169 |
| 02/24/2021             | XP72566      | CA                   | 1              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4          | No              |           |
| DOT No: 3388768        |              | Docket No: MC1088795 |                | Name: AMABIT TRUCKING INC                                                                                                                                                    |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation  |
| 09/24/2020             | XP72566      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -         |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes |           |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation  |
| 08/09/2020             | XP72566      | CA                   | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle.                                                                                  | 5          | No              |           |
| 06/26/2020             | XP72566      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -         |
| 06/20/2020             | XP72566      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -         |

| VIN: 1XKYDP9X1LJ404265 |              |                     |                | Unit: Truck Tractor                                                                             | Year: 2020 | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|-------------------------------------------------------------------------------------------------|------------|-----------------|----------|
| DOT No: 2530567        |              | Docket No: MC879349 |                | Name: EAT WELL TRANSPORT LLC                                                                    |            | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                           | Severity   | OOS             | Citation |
| 12/05/2024             | YP07275      | CA                  | -              | -                                                                                               | -          | -               | -        |
| 11/27/2024             | YP07275      | CA                  | -              | -                                                                                               | -          | -               | -        |
| 07/13/2024             | YP07275      | CA                  | 1              | 395.8AELD - ELD - No record of duty status (ELD Required)                                       | 5          | Yes             | DA207072 |
| 03/03/2024             | YP07275      | CA                  | 1              | 392.2SLLEWG1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On Allowable Gross Weight. | 0          | No              | WARNNG   |
| 12/12/2023             | YP07275      | CA                  | -              | -                                                                                               | -          | -               | -        |



| <b>DOT No: 843435</b>         |              | <b>Docket No:</b>           |                | <b>Name: CASADAY BEE-LINE SERVICE &amp; TOWING LLC</b>                                           |          | <b>Interstate: Yes</b> |           |
|-------------------------------|--------------|-----------------------------|----------------|--------------------------------------------------------------------------------------------------|----------|------------------------|-----------|
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                            | Severity | OOS                    | Citation  |
| 10/25/2023                    | YP07275      | CA                          | 2              | 393.100C - Failure to prevent cargo shifting                                                     | 1        | Yes                    |           |
| 10/25/2023                    | YP07275      | CA                          | 2              | 393.9TS - Inoperative turn signal                                                                | 6        | Yes                    |           |
| <b>DOT No: 2530567</b>        |              | <b>Docket No: MC879349</b>  |                | <b>Name: EAT WELL TRANSPORT LLC</b>                                                              |          | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                            | Severity | OOS                    | Citation  |
| 08/29/2023                    | YP07275      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 03/30/2023                    | YP07275      | CA                          | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                    | 0        | No                     |           |
| 03/30/2023                    | YP07275      | CA                          | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                        | 5        | Yes                    |           |
| 03/29/2023                    | YP07275      | CA                          | 1              | 392.9A - Failing to secure load                                                                  | 1        | Yes                    | 3A0140161 |
| 03/29/2023                    | YP07275      | CA                          | 1              | 393.78 - Windshield wipers inoperative/defective                                                 | 1        | No                     |           |
| 03/29/2023                    | YP07275      | CA                          | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                              | 2        | No                     |           |
| 03/29/2023                    | YP07275      | CA                          | 1              | 396.3A1LC - Brake - Leak from air chamber                                                        | 4        | No                     |           |
| 03/29/2023                    | YP07275      | CA                          | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                    | 0        | No                     | 3A0140161 |
| 02/11/2023                    | YP07275      | CA                          | 1              | 396.3A1B - Brakes (general)                                                                      | 4        | No                     |           |
| 02/11/2023                    | YP07275      | CA                          | D              | 395.8E - False report of drivers record of duty status                                           | 7        | Yes                    | LC98193   |
| 01/05/2023                    | YP07275      | CA                          | D              | 392.2DL - Miscellaneous Drivers License Violation                                                | 0        | No                     | HC47238   |
| 01/05/2023                    | YP07275      | CA                          | D              | 395.34A1 - Failing to note malfunction that requires use of paper log                            | 5        | No                     |           |
| 07/06/2022                    | YP07275      | CA                          | D              | 392.2SLLS1 - State/Local Laws - Speeding 1-5 Miles Per Hour Over The Speed Limit                 | 0        | No                     |           |
| 03/15/2022                    | YP07275      | CA                          | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                    | 8        | Yes                    |           |
| 03/15/2022                    | YP07275      | CA                          | 1              | 393.9 - Inoperative required lamps                                                               | 2        | No                     |           |
| 03/15/2022                    | YP07275      | CA                          | D              | 395.22H4 - Driver failed to maintain supply of blank driver's records of duty status graph-grids | 1        | No                     |           |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                         |          | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                            | Severity | OOS                    | Citation  |
| 05/03/2021                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 01/25/2021                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 08/03/2020                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 08/03/2020                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 07/17/2020                    | XP46761      | CA                          | D              | 392.2FC - Following too close                                                                    | 5        | No                     |           |
| 02/26/2020                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 01/04/2020                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 12/24/2019                    | XP46761      | CA                          | D              | 383.23A2 - Operating a CMV without a CDL                                                         | 8        | Yes                    |           |
| 11/17/2019                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 08/11/2019                    | XP46761      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| <b>VIN: 1XKYDP9X8KJ240110</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2019</b>                                                                                |          | <b>Make: KENWORTH</b>  |           |
| <b>DOT No: 3262427</b>        |              | <b>Docket No: MC1028646</b> |                | <b>Name: YIKES TRANSPORTATION INC</b>                                                            |          | <b>Interstate: Yes</b> |           |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                            | Severity | OOS                    | Citation  |
| 09/28/2021                    | YP00476      | CA                          | -              | -                                                                                                | -        | -                      | -         |
| 08/28/2021                    | YP00476      | CA                          | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit          | 10       | No                     | 683800269 |
| 08/28/2021                    | YP00476      | CA                          | D              | 395.22G - Portable ELD not mounted in a fixed position and visible to driver                     | 1        | No                     |           |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                         |          | <b>Interstate: Yes</b> |           |



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**LTA BRO INC - DOT# 1349469 / MC518917**  
**DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                     | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------|----------|-----|----------|
| 11/02/2020 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 05/26/2020 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 01/30/2020 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 01/26/2020 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 10/26/2019 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 09/03/2019 | WP99926      | CA             | D              | 395.8AELD - ELD - No record of duty status (ELD Required) | 5        | Yes |          |
| 06/04/2019 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 06/26/2018 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 05/10/2018 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 04/12/2018 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 04/06/2018 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |
| 03/31/2018 | WP99926      | CA             | -              | -                                                         | -        | -   | -        |

| VIN: 1XKYDP9X3KJ240113 |              |                      |                | Unit: Truck Tractor                                                                                                                                                          | Year: 2019 | Make: KENWORTH  |            |
|------------------------|--------------|----------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------|------------|
| DOT No: 3555127        |              | Docket No: MC1191977 |                | Name: EVERHAUL TRUCKING INC                                                                                                                                                  |            | Interstate: Yes |            |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation   |
| 10/27/2023             | YP03759      | CA                   | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5          | No              | KR59917    |
| 01/11/2022             | YP03759      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 05/09/2021             | YP03759      | CA                   | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0          | No              |            |
| 05/09/2021             | YP03759      | CA                   | D              | 395.8F01 - Drivers record of duty status not current                                                                                                                         | 5          | No              | C215100536 |
| DOT No: 1349469        |              |                      |                | Unit: Truck Tractor                                                                                                                                                          | Year: 2018 | Make: KENWORTH  |            |
| DOT No: 1349469        |              | Docket No: MC518917  |                | Name: LTA BRO INC                                                                                                                                                            |            | Interstate: Yes |            |
| Date                   | Unit License | Unit Lic State       | Violation Unit | Violation Description                                                                                                                                                        | Severity   | OOS             | Citation   |
| 10/19/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 08/04/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 08/04/2020             | WP99927      | CA                   | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                      | 4          | Yes             | DA172694   |
| 01/30/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 01/28/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 01/25/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 01/23/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 01/15/2020             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 12/11/2019             | WP99927      | CA                   | D              | 395.22H1 - Driver failing to maintain ELD user's manual                                                                                                                      | 1          | No              |            |
| 12/11/2019             | WP99927      | CA                   | D              | 395.22H2 - Driver failing to maintain ELD instruction sheet                                                                                                                  | 1          | No              |            |
| 12/11/2019             | WP99927      | CA                   | D              | 395.22H3 - Driver failed to maintain instruction sheet for ELD malfunction reporting requirements                                                                            | 1          | No              |            |
| 11/05/2019             | WP99927      | CA                   | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                                                                                                | 8          | Yes             |            |
| 10/16/2019             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 09/11/2019             | WP99927      | CA                   | 1              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7          | No              | DA41729    |
| 04/30/2019             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 02/04/2019             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 09/28/2018             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 09/19/2018             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 05/24/2018             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |
| 04/03/2018             | WP99927      | CA                   | -              | -                                                                                                                                                                            | -          | -               | -          |

| VIN: 1XKYD49X0JJ179851 |  |                      |  | Unit: Truck Tractor   | Year: 2018 | Make: KENWORTH  |  |
|------------------------|--|----------------------|--|-----------------------|------------|-----------------|--|
| DOT No: 3448761        |  | Docket No: MC1122135 |  | Name: HJ TRUCKING INC |            | Interstate: Yes |  |





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**CONFIDENTIAL - Intended for use by Amerigo Insurance Agency - Date: 2/13/2025**

**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                         | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------|----------|-----|----------|
| 11/30/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 04/05/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 01/12/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 01/09/2024 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 08/08/2023 | XP80900      | CA             | 1              | 393.47A - Inadequate brakes for safe stopping | 4        | Yes |          |
| 08/08/2023 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 04/15/2023 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 08/02/2022 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 10/20/2021 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 03/01/2021 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 12/22/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 11/01/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |
| 10/26/2020 | XP80900      | CA             | -              | -                                             | -        | -   | -        |

| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                              |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|----------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                          | Severity | OOS             | Citation |
| 05/18/2020      | XP67929      | CA                  | -              | -                                                              | -        | -               | -        |
| 02/20/2020      | WP86588      | CA                  | -              | -                                                              | -        | -               | -        |
| 02/04/2020      | WP86588      | CA                  | 1              | 393.45DLUV - Brake Connections with Leaks Under Vehicle        | 4        | No              |          |
| 02/04/2020      | WP86588      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No              |          |

| DOT No: 2107839 |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                                          |          | Interstate: Yes |          |
|-----------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------------|----------|-----------------|----------|
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                        | Severity | OOS             | Citation |
| 09/17/2019      | WP86588      | CA                  | D              | 392.2C - Failure to obey traffic control device                                              | 5        | No              |          |
| 08/04/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 08/04/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 07/17/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 04/17/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 02/04/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 01/10/2019      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 12/20/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 11/29/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 10/22/2018      | WP86588      | CA                  | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                | 8        | Yes             | CR775037 |
| 09/21/2018      | WP86588      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                               | 1        | No              |          |
| 09/21/2018      | WP86588      | CA                  | D              | 395.8E - False report of drivers record of duty status                                       | 7        | Yes             |          |
| 07/10/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 05/11/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 05/05/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 04/13/2018      | WP86588      | CA                  | 1              | 392.2DIM - Dimension Violation (Width / Height / Length)                                     | 0        | No              |          |
| 04/13/2018      | WP86588      | CA                  | 1              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No              |          |
| 02/07/2018      | WP86588      | CA                  | 1              | 393.65 - Fuel system requirements                                                            | 1        | Yes             | CR081411 |
| 02/06/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 01/23/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 01/09/2018      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 10/30/2017      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 10/09/2017      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 09/02/2017      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |
| 05/26/2017      | WP86588      | CA                  | -              | -                                                                                            | -        | -               | -        |

| VIN: 1XKADP9X3EJ395847 |              | Unit: Truck Tractor |                | Year: 2014                |          | Make: KENWORTH  |          |
|------------------------|--------------|---------------------|----------------|---------------------------|----------|-----------------|----------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC         |          | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description     | Severity | OOS             | Citation |
| 03/05/2020             | XP67916      | CA                  | -              | -                         | -        | -               | -        |
| 02/04/2020             | XP67916      | CA                  | -              | -                         | -        | -               | -        |
| DOT No: 2573667        |              | Docket No: MC899844 |                | Name: PARMJIT SINGH DHAMI |          | Interstate: Yes |          |





| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                 | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 10/05/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/19/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/04/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/13/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/23/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 03/06/2019 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/10/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/06/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 07/25/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 05/08/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2018 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 12/04/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 11/10/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/21/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/16/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 08/03/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/27/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/01/2017 | WP45412      | CA             | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No  | CR078254 |
| 01/26/2017 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 09/08/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 07/06/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/11/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/16/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/10/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 02/02/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 01/10/2016 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 01/05/2016 | WP45412      | CA             | 1              | 393.9A - Inoperative required lamps                                                                                                   | 2        | No  | BW50048  |
| 12/01/2015 | WP45412      | CA             | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance. | 8        | Yes |          |
| 09/11/2015 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |
| 04/03/2015 | WP45412      | CA             | -              | -                                                                                                                                     | -        | -   | -        |

| <b>DOT No: 1349469</b> |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                |          | <b>Interstate: Yes</b> |           |
|------------------------|--------------|----------------------------|----------------|-----------------------------------------------------------------------------------------|----------|------------------------|-----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                   | Severity | OOS                    | Citation  |
| 08/23/2014             | WP36757      | CA                         | -              | -                                                                                       | -        | -                      | -         |
| 06/04/2014             | WP10656      | CA                         | D              | 392.2IN - State Insurance Violation                                                     | 0        | No                     |           |
| 03/18/2014             | WP10656      | CA                         | -              | -                                                                                       | -        | -                      | -         |
| 01/26/2014             | WP10656      | CA                         | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                     | 2        | No                     | --YES--   |
| 12/19/2013             | WP10656      | CA                         | D              | 392.2MI - Miscellaneous Traffic Law Violation                                           | 0        | No                     | H00243022 |
| 05/19/2013             | WP10656      | CA                         | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit | 10       | No                     | X         |

| <b>VIN: 1XKYDP9X3LJ404266</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2020</b>                                                                       | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|-----------------------------|----------------|-----------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 3214523</b>        |              | <b>Docket No: MC1009997</b> |                | <b>Name: PIRULES TRUCKING INC</b>                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 09/05/2024                    | YP71180      | CA                          | -              | -                                                                                       | -                     | -                      | -        |
| <b>DOT No: 2845919</b>        |              | <b>Docket No: MC959426</b>  |                | <b>Name: LAF TRUCKING INC</b>                                                           |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 02/09/2024                    | 9G80164      | CA                          | -              | -                                                                                       | -                     | -                      | -        |
| <b>DOT No: 3886894</b>        |              | <b>Docket No: MC1427774</b> |                | <b>Name: NAYYAB TRANSPORT INC</b>                                                       |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                   | Severity              | OOS                    | Citation |
| 02/20/2023                    | YP59149      | CA                          | D              | 395.30B1 - Driver failed to certify the accuracy of the information gathered by the ELD | 1                     | No                     |          |
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b>  |                | <b>Name: LTA BRO INC</b>                                                                |                       | <b>Interstate: Yes</b> |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 02/06/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 01/27/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 01/17/2020 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 12/16/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 08/07/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 08/01/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |
| 07/25/2019 | XP46762      | CA             | -              | -                     | -        | -   | -        |

| <b>VIN: 1XKYDP9ZXLJ404265</b> |              | <b>Unit: Truck Tractor</b> |                | <b>Year: 2020</b>                                                                           | <b>Make: KENWORTH</b> |                        |          |
|-------------------------------|--------------|----------------------------|----------------|---------------------------------------------------------------------------------------------|-----------------------|------------------------|----------|
| <b>DOT No: 1349469</b>        |              | <b>Docket No: MC518917</b> |                | <b>Name: LTA BRO INC</b>                                                                    |                       | <b>Interstate: Yes</b> |          |
| Date                          | Unit License | Unit Lic State             | Violation Unit | Violation Description                                                                       | Severity              | OOS                    | Citation |
| 01/15/2020                    | XP46761      | CA                         | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5                     | No                     |          |

| <b>VIN: 1XKYDP9X0GJ483501</b> |              | <b>Unit: Truck Tractor</b>  |                | <b>Year: 2016</b>                                                                                                                                                            | <b>Make: KENWORTH</b> |                        |                          |
|-------------------------------|--------------|-----------------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------|--------------------------|
| <b>Crash Report No.</b>       | <b>DOT</b>   | <b>Date</b>                 | <b>State</b>   | <b>Fatalities</b>                                                                                                                                                            | <b>Injuries</b>       | <b>Tow Away</b>        | <b>Vehicles Involved</b> |
| OR2017400112                  | 1349469      | 07/31/2017                  | OR             | 0                                                                                                                                                                            | 1                     | Yes                    | 1                        |
| <b>DOT No: 3318476</b>        |              | <b>Docket No: MC1055451</b> |                | <b>Name: LAM FONG PRODUCE INC</b>                                                                                                                                            |                       | <b>Interstate: Yes</b> |                          |
| Date                          | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                                                                                                        | Severity              | OOS                    | Citation                 |
| 08/04/2024                    | YP09243      | CA                          | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0                     | No                     | V                        |
| 08/04/2024                    | YP09243      | CA                          | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                                                                                                                 | 4                     | No                     | RN75974                  |
| 08/04/2024                    | YP09243      | CA                          | 1              | 393.95A - No/discharged/unsecured fire extinguisher                                                                                                                          | 2                     | No                     | RN75974                  |
| 08/04/2024                    | YP09243      | CA                          | 1              | 396.5A - Failing to ensure that vehicle is properly lubricated                                                                                                               | 3                     | No                     | V                        |
| 08/04/2024                    | YP09243      | CA                          | D              | 390.3E - Prohibited from performing safety sensitive functions per 382.501(a) in the Drug and Alcohol Clearinghouse.                                                         | 10                    | Yes                    | V                        |

| <b>DOT No: 3681149</b> |              | <b>Docket No: MC1280450</b> |                | <b>Name: DV LOGISTICS INC</b>                                                                   |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|-----------------------------|----------------|-------------------------------------------------------------------------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                                                                           | Severity | OOS                    | Citation |
| 11/01/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 08/09/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 06/03/2023             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 07/03/2022             | YP09243      | CA                          | 1              | 393.9BRKLAMP - Inoperative Brake Lamps                                                          | 6        | No                     | V        |
| 03/27/2022             | YP09243      | CA                          | 1              | 392.2SLLEWG1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On Allowable Gross Weight. | 0        | No                     |          |
| 02/07/2022             | YP09221      | CA                          | D              | 395.8E - False report of drivers record of duty status                                          | 7        | Yes                    |          |
| 01/15/2022             | YP09243      | CA                          | -              | -                                                                                               | -        | -                      | -        |
| 12/03/2021             | YP09243      | CA                          | D              | 392.7A - Driver failing to conduct pre-trip inspection                                          | 4        | No                     | WARNING  |

| <b>DOT No: 3616728</b> |              | <b>Docket No: MC1233911</b> |                | <b>Name: FRANCISCO JAVIER MARTINEZ</b> |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|-----------------------------|----------------|----------------------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State              | Violation Unit | Violation Description                  | Severity | OOS                    | Citation |
| 07/27/2021             | 9G05575      | CA                          | -              | -                                      | -        | -                      | -        |

| <b>DOT No: 1803753</b> |              | <b>Docket No: MC954900</b> |                | <b>Name: FLASH EXPRESS LLC</b> |          | <b>Interstate: No</b> |          |
|------------------------|--------------|----------------------------|----------------|--------------------------------|----------|-----------------------|----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description          | Severity | OOS                   | Citation |
| 04/16/2020             | 9G05575      | CA                         | -              | -                              | -        | -                     | -        |

| <b>DOT No: 2107839</b> |              | <b>Docket No: MC735045</b> |                | <b>Name: TIMEHOUSE LLC</b> |          | <b>Interstate: Yes</b> |          |
|------------------------|--------------|----------------------------|----------------|----------------------------|----------|------------------------|----------|
| Date                   | Unit License | Unit Lic State             | Violation Unit | Violation Description      | Severity | OOS                    | Citation |
| 10/18/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 08/30/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 08/16/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |
| 05/29/2018             | WP99938      | CA                         | -              | -                          | -        | -                      | -        |

|                        |  |                            |  |                          |  |                        |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|
| <b>DOT No: 1349469</b> |  | <b>Docket No: MC518917</b> |  | <b>Name: LTA BRO INC</b> |  | <b>Interstate: Yes</b> |  |
|------------------------|--|----------------------------|--|--------------------------|--|------------------------|--|



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|----------|
| 03/21/2018 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2018 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 12/06/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 11/17/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 10/23/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 09/18/2017 | WP45415      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                              | 1        | No  |          |
| 09/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/01/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/12/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/09/2017 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 02/12/2017 | WP45415      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)                              | 1        | No  |          |
| 12/30/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 12/21/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 09/13/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/30/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 05/10/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 04/28/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 03/08/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 02/29/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 01/23/2016 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 08/26/2015 | WP45415      | CA             | -              | -                                                                                           | -        | -   | -        |
| 04/03/2015 | WP45415      | CA             | 1              | 392.2SLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  |          |

| VIN: 1XKYDP9X6GJ483504 |              | Unit: Truck Tractor |                | Year: 2016                                                                                          | Make: KENWORTH |                 |          |
|------------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------|----------------|-----------------|----------|
| DOT No: 2530567        |              | Docket No: MC879349 |                | Name: EAT WELL TRANSPORT LLC                                                                        |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity       | OOS             | Citation |
| 08/16/2022             | XP97462      | CA                  | D              | 383.23A2 - Operating a CMV without a CDL                                                            | 8              | Yes             |          |
| 05/20/2022             | XP97462      | CA                  | -              | -                                                                                                   | -              | -               | -        |
| 04/28/2022             | XP97462      | CA                  | -              | -                                                                                                   | -              | -               | -        |
| 02/23/2022             | XP97462      | CA                  | D              | 393.60D - Glazing permits less than 70 percent of light                                             | 1              | No              |          |
| 02/23/2022             | XP97462      | CA                  | D              | 395.24C2III - Driver failed to manually add shipping document number                                | 1              | No              |          |
| 02/23/2022             | XP97462      | CA                  | D              | 395.28 - Driver failed to select/deselect or annotate a special driving category or exempt status   | 1              | No              |          |
| 05/14/2021             | XP97462      | CA                  | -              | -                                                                                                   | -              | -               | -        |
| DOT No: 3108026        |              | Docket No: MC81197  |                | Name: ARORA EXPRESS INC                                                                             |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity       | OOS             | Citation |
| 07/28/2020             | XP78318      | CA                  | D              | 395.3A3PROP - Driving beyond 11 hour driving limit in a 14 hour period. (Property Carrying Vehicle) | 7              | Yes             |          |
| 07/28/2020             | XP78318      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                           | 5              | Yes             |          |
| DOT No: 2918156        |              | Docket No: MC983574 |                | Name: BLUEBIRD FREIGHT LINES INC                                                                    |                | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                               | Severity       | OOS             | Citation |
| 11/14/2019             | WP99928      | CA                  | -              | -                                                                                                   | -              | -               | -        |
| DOT No: 3163943        |              | Docket No: MC113169 |                | Name: RAVINDEEP JHUTTI                                                                              |                | Interstate: Yes |          |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                            | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|------------------------------------------------------------------|----------|-----|----------|
| 07/24/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 04/04/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 03/10/2019 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 02/20/2019 | XP29717      | CA             | D              | 392.2RG - State vehicle registration or License Plate violation  | 0        | No  |          |
| 02/20/2019 | XP29717      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner)   | 1        | No  |          |
| 02/20/2019 | XP29717      | CA             | D              | 396.17C - Operating a CMV without proof of a periodic inspection | 4        | No  |          |
| 01/29/2019 | XP29717      | CA             | D              | 396.17C - Operating a CMV without proof of a periodic inspection | 4        | No  |          |
| 12/28/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 12/22/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |
| 09/24/2018 | XP29717      | CA             | -              | -                                                                | -        | -   | -        |

**DOT No: 2107839      Docket No: MC735045      Name: TIMEHOUSE LLC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 05/19/2018 | WP99928      | CA             | -              | -                     | -        | -   | -        |
| 04/19/2018 | WP99928      | CA             | -              | -                     | -        | -   | -        |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|------------------------------------------------------|----------|-----|----------|
| 12/12/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 11/13/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 06/17/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 05/29/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 03/07/2017 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 12/11/2016 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 08/21/2016 | WP45416      | CA             | 1              | 393.45D - Brake connections with leaks/constrictions | 4        | No  |          |
| 10/20/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 04/25/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |
| 04/05/2015 | WP45416      | CA             | -              | -                                                    | -        | -   | -        |

**VIN: 1XKYDP9X2FJ447081      Unit: Truck Tractor      Year: 2015      Make: KENWORTH**

| Crash Report No. | DOT     | Date       | State | Fatalities | Injuries | Tow Away | Vehicles Involved |
|------------------|---------|------------|-------|------------|----------|----------|-------------------|
| AZ0000011161     | 3100194 | 03/01/2021 | AZ    | 0          | 0        | Yes      | 2                 |

**DOT No: 3586666      Docket No: MX1234636      Name: FRIESSEN GIESBRECHT FRANZ      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------|----------|-----|----------|
| 10/23/2023 | 66AX6L       | MX             | -              | -                     | -        | -   | -        |

**DOT No: 3100194      Docket No: MC77044      Name: DUHRA TRANSPORT INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                          | Severity | OOS | Citation        |
|------------|--------------|----------------|----------------|----------------------------------------------------------------------------------------------------------------|----------|-----|-----------------|
| 12/08/2022 | XP16164      | CA             | 1              | 396.3A1BL - Brake system pressure loss                                                                         | 4        | Yes | JT44848         |
| 03/22/2022 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 05/13/2021 | XP16164      | CA             | 1              | 393.75A3 - Tire -flat and/or audible air leak                                                                  | 8        | Yes |                 |
| 03/01/2021 | XP16164      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                                                  | 0        | No  | 912583821060001 |
| 11/16/2020 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 09/24/2020 | XP16164      | CA             | 1              | 393.207A - Axle positioning parts defective/missing                                                            | 7        | Yes | DA172888        |
| 09/24/2020 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 12/27/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 12/05/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 08/13/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 04/04/2019 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 08/04/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 04/15/2018 | XP16164      | CA             | D              | 395.15G01 - Driver failed to have instructions on-board CMV for installed automatic on-board recording device. | 1        | No  |                 |
| 04/06/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |
| 03/30/2018 | XP16164      | CA             | -              | -                                                                                                              | -        | -   | -               |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                          | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|----------------------------------------------------------------|----------|-----|----------|
| 09/24/2017 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 06/09/2016 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 01/15/2016 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 02/23/2015 | WP36753      | CA             | 1              | 393.9 - Inoperative required lamps                             | 2        | No  |          |
| 02/23/2015 | WP36753      | CA             | D              | 395.8E - False report of drivers record of duty status         | 7        | Yes | 93224HH  |
| 02/18/2015 | WP36753      | CA             | D              | 391.41A - Driver not in possession of medical certificate      | 1        | No  |          |
| 02/18/2015 | WP36753      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 01/18/2015 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |
| 10/17/2014 | WP36753      | CA             | D              | 395.8 - Driver record of duty status (general/form and manner) | 1        | No  |          |
| 08/24/2014 | WP36753      | CA             | -              | -                                                              | -        | -   | -        |

| VIN: 1XKADP9X9EJ386649 |              |                     |                | Unit: Truck Tractor                         | Year: 2014          | Make: KENWORTH  |                 |
|------------------------|--------------|---------------------|----------------|---------------------------------------------|---------------------|-----------------|-----------------|
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                           |                     | Interstate: Yes |                 |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                       | Severity            | OOS             | Citation        |
| 09/03/2016             | WP69920      | CA                  | -              | -                                           | -                   | -               | -               |
| 08/07/2016             | WP69920      | CA                  | -              | -                                           | -                   | -               | -               |
| 04/13/2016             | WP69920      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/31/2016             | WP69920      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/13/2016             | WP69920      | CA                  | -              | -                                           | -                   | -               | -               |
| DOT No: 2107839        |              |                     |                | Docket No: MC735045                         | Name: TIMEHOUSE LLC |                 | Interstate: Yes |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                       | Severity            | OOS             | Citation        |
| 03/09/2015             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/04/2015             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 02/18/2015             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 02/07/2015             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 10/19/2014             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 06/26/2014             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7                   | No              |                 |
| 06/16/2014             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 05/14/2014             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/20/2014             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/05/2014             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 11/29/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 11/22/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 11/18/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 10/22/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 10/15/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 10/08/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 07/12/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 07/10/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 06/26/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 06/16/2013             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7                   | No              | VERBAL          |
| 05/18/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 05/10/2013             | WP06197      | CA                  | D              | 392.2H - State/Local Hours-of-Service (HOS) | 7                   | No              |                 |
| 05/06/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/30/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |
| 03/19/2013             | WP06197      | CA                  | -              | -                                           | -                   | -               | -               |

| VIN: 4V4NC9EH0FN914376 |         |                     |       | Unit: Truck Tractor   | Year: 2015 | Make: VOLVO     |                   |
|------------------------|---------|---------------------|-------|-----------------------|------------|-----------------|-------------------|
| Crash Report No.       | DOT     | Date                | State | Fatalities            | Injuries   | Tow Away        | Vehicles Involved |
| OR2016400090           | 1452345 | 09/02/2016          | OR    | 0                     | 0          | Yes             | 1                 |
| DOT No: 1853687        |         | Docket No: MC671102 |       | Name: KGL EXPRESS INC |            | Interstate: Yes |                   |



| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                       | Severity | OOS | Citation   |
|------------|--------------|----------------|----------------|---------------------------------------------------------------------------------------------|----------|-----|------------|
| 08/17/2023 | YP85020      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                               | 0        | No  |            |
| 07/08/2023 | YP85020      | CA             | D              | 395.20B - The ELDs display screen cannot be viewed outside of the commercial motor vehicle. | 5        | No  |            |
| 07/04/2023 | YP85020      | CA             | D              | 392.2SLLS4 - State/Local Laws - Speeding 15 or more miles per hour over the speed limit     | 10       | No  | HB08249    |
| 02/10/2022 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 08/16/2021 | XP23470      | CA             | D              | 392.2LV - Lane Restriction violation                                                        | 3        | No  |            |
| 08/16/2021 | XP23470      | CA             | D              | 395.8E - False report of drivers record of duty status                                      | 7        | Yes |            |
| 08/11/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 07/23/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 07/14/2021 | XP23470      | CA             | D              | 392.2SLLS3 - State/Local Laws - Speeding 11-14 miles per hour over the speed limit          | 7        | No  | JD23323    |
| 01/24/2021 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 11/07/2019 | XP23470      | CA             | D              | 392.2SLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups. | 0        | No  | C195100608 |
| 08/14/2019 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |
| 04/25/2018 | XP23470      | CA             | -              | -                                                                                           | -        | -   | -          |

**DOT No: 1452345      Docket No: MC548856      Name: TAMANA TRUCK LINES INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                             | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------|----------|-----|----------|
| 09/22/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/19/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 05/20/2017 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 09/02/2016 | WP33204      | CA             | D              | 392.2R - Reckless driving                                                         | 10       | No  | X        |
| 08/23/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/22/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 05/03/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 01/13/2016 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 11/16/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 10/30/2015 | WP33204      | CA             | D              | 392.2MI - Miscellaneous Traffic Law Violation                                     | 0        | No  | X        |
| 10/30/2015 | WP33204      | CA             | D              | 392.3FPROP - Fatigue - Operate a property-carrying CMV while impaired by fatigue. | 10       | Yes |          |
| 08/17/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 08/02/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 06/15/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 04/28/2015 | WP33204      | CA             | -              | -                                                                                 | -        | -   | -        |
| 03/18/2015 | WP33204      | CA             | D              | 392.2H - State/Local Hours-of-Service (HOS)                                       | 7        | Yes |          |

**DOT No: 1349469      Docket No: MC518917      Name: LTA BRO INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                           | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------|----------|-----|----------|
| 02/20/2015 | WP33204      | CA             | 1              | 392.2AU - State Operating Authority Violation                   | 0        | No  |          |
| 02/20/2015 | WP33204      | CA             | 1              | 392.2RG - State vehicle registration or License Plate violation | 0        | No  |          |

**DOT No: 1452345      Docket No: MC548856      Name: TAMANA TRUCK LINES INC      Interstate: Yes**

| Date       | Unit License | Unit Lic State | Violation Unit | Violation Description                                                                                                                                                                                                       | Severity | OOS | Citation |
|------------|--------------|----------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|----------|
| 02/09/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 01/22/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 01/12/2015 | WP33204      | CA             | D              | 395.3A3II - Requiring or permitting a property-carrying commercial motor vehicle driver to drive if more than 8 hours have passed since the end of the drivers last off-duty or sleeper-berth period of at least 30 minutes | 7        | No  |          |
| 01/05/2015 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 11/15/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 10/18/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 10/07/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 07/09/2014 | WP33204      | CA             | -              | -                                                                                                                                                                                                                           | -        | -   | -        |
| 07/07/2014 | WP23304      | CA             | D              | 395.8F1 - Driver record of duty status not current                                                                                                                                                                          | 5        | No  |          |

**VIN: 4V4NC9EHXEN176388      Unit: Truck Tractor      Year: 2014      Make: VOLVO**

**DOT No: 1892639      Docket No: MC731059      Name: INTERSTATE EXPRESS INC      Interstate: Yes**



| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
|-----------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------|------------------|
| 05/16/2024      | YP12156      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                                                                                                              | 0        | No              |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 393.75A3TAOL - TIRES - ALL OTHERS LEAKING OR INFLATION LESS THAN 50% OF THE MAXIMUM INFLATION PRESSURE.                                                                      | 8        | Yes             |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 393.9ALRLI - LIGHTING - TAIL LAMP - ANY INOPERATIVE.                                                                                                                         | 6        | No              |                  |
| 03/20/2024      | YP12156      | CA                  | 1              | 396.5BL - LUBRICATION - OIL OR GREASE LEAK.                                                                                                                                  | 3        | No              |                  |
| 01/07/2024      | YP12156      | CA                  | D              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups.                                                                                 | 0        | No              | EF8800638C3<br>2 |
| 01/07/2024      | YP12156      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7        | No              | EF8800638C3<br>2 |
| 03/04/2023      | YP12156      | CA                  | D              | 376.11D1 - Lease or rental agreement not on board leased or rented CMV                                                                                                       | 0        | No              |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 383.51ASIN - Driving a CMV while CDL is suspended for a safety-related or unknown reason and in the state of driver license issuance.                                        | 8        | Yes             |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 383.71H - Failing to submit medical certification documentation as required.                                                                                                 | 1        | No              |                  |
| 03/04/2023      | YP12156      | CA                  | D              | 396.17C - Operating a CMV without proof of a periodic inspection                                                                                                             | 4        | No              |                  |
| 08/06/2022      | PY12156      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/25/2020      | XP28348      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/27/2020      | XP28348      | CA                  | D              | 392.2LV - Lane Restriction violation                                                                                                                                         | 3        | No              |                  |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 03/06/2017      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| DOT No: 2763668 |              | Docket No:          |                | Name: PUREWAL EXPRESS INC                                                                                                                                                    |          | Interstate: No  |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 08/26/2016      | WP27345      | CA                  | 1              | 392.2SLLEWA1 - State/Local Laws - Excessive Weight - 1-2500 Lbs Over On An Axle/Axle Groups.                                                                                 | 0        | No              | CD04085          |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 07/27/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 07/03/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/24/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/01/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/26/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 02/10/2016      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 12/30/2015      | WP27345      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0        | No              |                  |
| 12/30/2015      | WP27345      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               | 1        | No              |                  |
| 10/31/2015      | WP27345      | CA                  | D              | 392.2DIM - Dimension Violation (Width / Height / Length)                                                                                                                     | 0        | No              |                  |
| 09/14/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 07/09/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 06/24/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/29/2015      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/18/2015      | WP27345      | CA                  | D              | 395.8E - False report of drivers record of duty status                                                                                                                       | 7        | No              |                  |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 02/19/2015      | WP27345      | CA                  | D              | 395.3A2PROP - Driving beyond 14 hour duty period (Property carrying vehicle)                                                                                                 | 7        | No              |                  |
| DOT No: 1452345 |              | Docket No: MC548856 |                | Name: TAMANA TRUCK LINES INC                                                                                                                                                 |          | Interstate: Yes |                  |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity | OOS             | Citation         |
| 02/13/2015      | WP273345     | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 09/04/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 05/25/2014      | WP27345      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                               | 1        | No              |                  |
| 04/14/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |
| 03/14/2014      | WP27345      | CA                  | -              | -                                                                                                                                                                            | -        | -               | -                |





| VIN: 1XKAD49XXD350000 |              |                     |                | Unit: Truck Tractor                                                                                                                                                                                                         | Year: 2013 | Make: KENWORTH |                 |           |
|-----------------------|--------------|---------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------|-----------------|-----------|
| DOT No: 2948727       |              | Docket No: MC998316 |                | Name: ANTONIO PINEDA                                                                                                                                                                                                        |            |                | Interstate: Yes |           |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       |            | Severity       | OOS             | Citation  |
| 07/08/2021            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 10/24/2020            | WP96846      | CA                  | 1              | 393.47B - Mismatched brake chambers on same axle                                                                                                                                                                            |            | 4              | Yes             |           |
| 10/24/2020            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 07/07/2020            | WP96846      | CA                  | 1              | 393.45 - Brake tubing and hose adequacy                                                                                                                                                                                     |            | 4              | Yes             | CW778431  |
| 07/07/2020            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 02/12/2020            | WP96846      | CA                  | D              | 395.8AELD - ELD - No record of duty status (ELD Required)                                                                                                                                                                   |            | 5              | Yes             | XZ0090354 |
| 12/05/2019            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 03/30/2017            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 03/23/2017            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 03/21/2017            | WP96846      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| DOT No: 1187098       |              | Docket No: MC474603 |                | Name: BAHADER S ATHWAL                                                                                                                                                                                                      |            |                | Interstate: No  |           |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       |            | Severity       | OOS             | Citation  |
| 04/26/2016            | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 12/15/2015            | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 08/31/2015            | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 01/13/2015            | WP26276      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 08/17/2014            | WP26276      | CA                  | 1              | 393.60EWS - Windshield - Obstructed                                                                                                                                                                                         |            | 1              | No              |           |
| 08/17/2014            | WP26276      | CA                  | 1              | 393.78 - Windshield wipers inoperative/defective                                                                                                                                                                            |            | 1              | No              |           |
| 08/17/2014            | WP26276      | CA                  | 1              | 393.95B - No spare fuses as required                                                                                                                                                                                        |            | 2              | No              |           |
| 08/17/2014            | WP26276      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                                                                              |            | 1              | No              |           |
| DOT No: 1349469       |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                                                                           |            |                | Interstate: Yes |           |
| Date                  | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                                                                       |            | Severity       | OOS             | Citation  |
| 06/05/2014            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 05/26/2014            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 04/22/2014            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 01/19/2014            | VP90065      | CA                  | D              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving                                                |            | 0              | No              |           |
| 01/19/2014            | VP90065      | CA                  | D              | 395.3A3II - Requiring or permitting a property-carrying commercial motor vehicle driver to drive if more than 8 hours have passed since the end of the drivers last off-duty or sleeper-berth period of at least 30 minutes |            | 7              | No              |           |
| 01/19/2014            | VP90065      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                                                                                                                                                              |            | 1              | No              |           |
| 01/03/2014            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 10/16/2013            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 09/16/2013            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 09/12/2013            | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             |            | 5              | No              |           |
| 07/31/2013            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 04/04/2013            | VP90065      | CA                  | D              | 392.2IN - State Insurance Violation                                                                                                                                                                                         |            | 0              | No              |           |
| 02/05/2013            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 12/22/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 10/17/2012            | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             |            | 5              | No              | WARNING   |
| 10/07/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 09/27/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 08/21/2012            | VP90065      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                                                                             |            | 5              | No              |           |
| 08/14/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 07/21/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 06/08/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |
| 05/18/2012            | VP90065      | CA                  | -              | -                                                                                                                                                                                                                           |            | -              | -               | -         |

| VIN: 1FUYSXYB1YPB95729 |              |                     |                | Unit: Truck Tractor       | Year: 2000 | Make: FREIGHTLINER |                 |          |
|------------------------|--------------|---------------------|----------------|---------------------------|------------|--------------------|-----------------|----------|
| DOT No: 2302265        |              | Docket No: MC808757 |                | Name: AMADOR SANCHEZ LEON |            |                    | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description     |            | Severity           | OOS             | Citation |
| 02/26/2016             | VP46093      | CA                  | -              | -                         |            | -                  | -               | -        |
| DOT No: 2404259        |              | Docket No: MC827083 |                | Name: AMARJIT SINGH       |            |                    | Interstate: Yes |          |





| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation  |
|-----------------|--------------|---------------------|----------------|----------------------------------------------------------------------------------------|----------|-----------------|-----------|
| 05/27/2014      | WP23862      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                        | 0        | No              |           |
| 05/27/2014      | WP23862      | CA                  | D              | 395.8 - Driver record of duty status (general/form and manner)                         | 1        | No              |           |
| 05/27/2014      | WP23862      | CA                  | D              | 395.8E - False report of drivers record of duty status                                 | 7        | Yes             | 4Z0550384 |
| DOT No: 1349469 |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                      |          | Interstate: Yes |           |
| Date            | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                  | Severity | OOS             | Citation  |
| 04/08/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/12/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/02/2014      | WP23862      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 01/29/2014      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 01/29/2014      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 08/22/2013      | VP46093      | CA                  | 1              | 396.3A1 - Inspection/repair and maintenance parts and accessories                      | 2        | No              |           |
| 07/24/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 06/05/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 04/29/2013      | VP46093      | CA                  | 1              | 393.47E - Clamp/Roto-Chamber type brake(s) out of adjustment                           | 4        | No              |           |
| 04/29/2013      | VP46093      | CA                  | 1              | 393.53B - Automatic brake adjuster CMV manufactured on or after 10/20/1994 - air brake | 4        | No              |           |
| 04/15/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 03/05/2013      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 11/18/2012      | VP46093      | CA                  | D              | 396.11 - No or inadequate driver vehicle inspection report                             | 4        | No              | WARNING   |
| 10/21/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 06/02/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |
| 05/22/2012      | VP46093      | CA                  | 1              | 393.83G - Exhaust leak under truck cab and/or sleeper                                  | 1        | No              | WARNING   |
| 05/09/2012      | VP46093      | CA                  | 1              | 393.47 - Inadequate/contaminated brake linings                                         | 4        | No              |           |
| 05/08/2012      | VP46093      | CA                  | -              | -                                                                                      | -        | -               | -         |

| VIN: 1XP5DB9X26N898827 |              | Unit: Truck Tractor |                | Year: 2006                                                                                                                                                                   | Make: PETERBILT |                 |          |
|------------------------|--------------|---------------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|----------|
| DOT No: 2107839        |              | Docket No: MC735045 |                | Name: TIMEHOUSE LLC                                                                                                                                                          |                 | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity        | OOS             | Citation |
| 10/27/2013             | VP87423      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| DOT No: 1349469        |              | Docket No: MC518917 |                | Name: LTA BRO INC                                                                                                                                                            |                 | Interstate: Yes |          |
| Date                   | Unit License | Unit Lic State      | Violation Unit | Violation Description                                                                                                                                                        | Severity        | OOS             | Citation |
| 01/31/2013             | VP46082      | CA                  | 1              | 392.2RG - State vehicle registration or License Plate violation                                                                                                              | 0               | No              |          |
| 01/31/2013             | VP46082      | CA                  | D              | 392.2C - Failure to obey traffic control device                                                                                                                              | 5               | No              | 26197QA  |
| 11/26/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 09/07/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 07/02/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 03/08/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 02/27/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |
| 02/08/2012             | VP46082      | CA                  | 1              | 393.9H - Inoperative head lamps                                                                                                                                              | 6               | No              |          |
| 02/07/2012             | VP46082      | CA                  | 1              | 392.2 - Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving | 0               | No              | 12776NW  |
| 01/16/2012             | VP46082      | CA                  | -              | -                                                                                                                                                                            | -               | -               | -        |

| Inspection Summary By Month (based on inspections from the last 4 years) ToC |                       |                       |                  |                       |                       |                   |
|------------------------------------------------------------------------------|-----------------------|-----------------------|------------------|-----------------------|-----------------------|-------------------|
| Year-Month                                                                   | Number of Inspections | Number of Power Units | Total Violations | Total OOS Inspections | Total Severity Points | Number of Crashes |
| 2024-12                                                                      | 1                     | 1                     | 1                | 0                     | 1                     | 0                 |
| 2024-11                                                                      | 6                     | 6                     | 3                | 1                     | 10                    | 0                 |
| 2024-10                                                                      | 4                     | 4                     | 1                | 0                     | 4                     | 1                 |
| 2024-09                                                                      | 10                    | 10                    | 13               | 2                     | 38                    | 0                 |
| 2024-08                                                                      | 7                     | 7                     | 1                | 1                     | 2                     | 0                 |
| 2024-07                                                                      | 10                    | 10                    | 5                | 1                     | 18                    | 0                 |
| 2024-06                                                                      | 5                     | 5                     | 3                | 1                     | 12                    | 0                 |
| 2024-05                                                                      | 8                     | 8                     | 9                | 0                     | 17                    | 0                 |
| 2024-04                                                                      | 12                    | 12                    | 9                | 0                     | 15                    | 0                 |



|         |    |    |    |   |    |   |
|---------|----|----|----|---|----|---|
| 2024-03 | 7  | 7  | 1  | 1 | 8  | 0 |
| 2024-02 | 4  | 4  | 4  | 0 | 17 | 0 |
| 2024-01 | 6  | 6  | 10 | 1 | 34 | 0 |
| 2023-12 | 4  | 4  | 0  | 0 | 0  | 0 |
| 2023-11 | 7  | 8  | 5  | 1 | 17 | 0 |
| 2023-10 | 7  | 8  | 4  | 2 | 20 | 0 |
| 2023-09 | 5  | 5  | 7  | 0 | 13 | 0 |
| 2023-08 | 4  | 4  | 6  | 1 | 29 | 0 |
| 2023-07 | 1  | 1  | 0  | 0 | 0  | 0 |
| 2023-06 | 11 | 11 | 13 | 0 | 19 | 0 |
| 2023-05 | 8  | 9  | 2  | 0 | 4  | 0 |
| 2023-04 | 6  | 6  | 3  | 0 | 15 | 0 |
| 2023-03 | 6  | 6  | 9  | 1 | 16 | 0 |
| 2023-02 | 3  | 3  | 7  | 0 | 14 | 0 |
| 2023-01 | 3  | 3  | 1  | 0 | 1  | 0 |
| 2022-12 | 2  | 2  | 8  | 1 | 16 | 0 |
| 2022-11 | 7  | 7  | 0  | 0 | 0  | 0 |
| 2022-10 | 7  | 7  | 5  | 1 | 10 | 0 |
| 2022-09 | 3  | 3  | 7  | 1 | 28 | 0 |
| 2022-08 | 3  | 3  | 2  | 1 | 9  | 0 |
| 2022-07 | 5  | 5  | 5  | 0 | 21 | 0 |
| 2022-06 | 11 | 11 | 15 | 3 | 52 | 0 |
| 2022-05 | 5  | 5  | 11 | 2 | 40 | 0 |
| 2022-04 | 5  | 6  | 4  | 0 | 4  | 0 |
| 2022-03 | 1  | 1  | 1  | 0 | 5  | 0 |
| 2022-02 | 4  | 4  | 2  | 0 | 11 | 0 |
| 2022-01 | 5  | 5  | 2  | 0 | 4  | 0 |
| 2021-12 | 1  | 1  | 0  | 0 | 0  | 0 |
| 2021-11 | 2  | 2  | 4  | 1 | 19 | 0 |
| 2021-10 | 3  | 3  | 3  | 0 | 13 | 0 |
| 2021-09 | 3  | 3  | 1  | 0 | 0  | 1 |
| 2021-08 | 8  | 8  | 3  | 1 | 5  | 0 |
| 2021-07 | 4  | 4  | 2  | 0 | 10 | 0 |
| 2021-06 | 2  | 2  | 3  | 1 | 20 | 0 |
| 2021-05 | 4  | 4  | 6  | 1 | 27 | 0 |
| 2021-04 | 1  | 1  | 0  | 0 | 0  | 0 |
| 2021-03 | 4  | 4  | 0  | 0 | 0  | 0 |
| 2021-02 | 4  | 4  | 3  | 0 | 12 | 0 |

Note: The most recent month's counts may not include all the inspections for that month.

| VIN Inspection Violation Details <a href="#">ToC</a>                                                                                                           |               |                     |                       |                    |                 |                                                             |                  |                                 |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------------|--------------------|-----------------|-------------------------------------------------------------|------------------|---------------------------------|----------------|
| # of VINs: 50 # of Insp: 162 Severity Weight: 950 Avg. Weight/VIN: 5.9 (based on inspections in the last 4 years, showing top 50 VINs inspected most recently) |               |                     |                       |                    |                 |                                                             |                  |                                 |                |
| VIN 1UYVS2537L2027608                                                                                                                                          |               | # of Inspections: 4 |                       | Total Severity: 10 |                 | Percentage of Total: 1.05%                                  |                  | Avg. Weight Per Inspection: 2.5 |                |
| Inspection Date                                                                                                                                                | Inspection ID | Inspection State    | Location Description  | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 12/04/2024                                                                                                                                                     | 83323878      | WA                  | PASCO WA              | 1                  | 1               | TARGET AG PRODUCTION                                        | 2                | No                              | No             |
| BASIC                                                                                                                                                          |               | Unit Type           |                       | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance                                                                                                                                            |               | Semi Trailer        |                       | 1                  |                 | 393.78AWS:WASHERS - INOPERATIVE WASHING SYSTEM.             |                  | No                              |                |
| Inspection Date                                                                                                                                                | Inspection ID | Inspection State    | Location Description  | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 11/18/2024                                                                                                                                                     | 83347126      | CA                  | GRAPEVINE IF          | 2                  | 1               | TAYLOR PACIFIC MCARTHUR WAREHOUSE                           | 2                | No                              | No             |
| BASIC                                                                                                                                                          |               | Unit Type           |                       | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance                                                                                                                                            |               | Semi Trailer        |                       | 2                  |                 | 393.95A1:EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE |                  | No                              |                |
| Inspection Date                                                                                                                                                | Inspection ID | Inspection State    | Location Description  | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 06/08/2023                                                                                                                                                     | 78852888      | WA                  | SC72 RIDGEFIELD (POE) | 1                  | 1               | TAYLOR FARMS PACIFIC                                        | 3                | No                              | No             |
| BASIC                                                                                                                                                          |               | Unit Type           |                       | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance                                                                                                                                     |               | Semi Trailer        |                       | 1                  |                 | 395.8:Driver record of duty status (general/form and ma     |                  | No                              |                |
| Inspection Date                                                                                                                                                | Inspection ID | Inspection State    | Location Description  | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

|                             |               |                      |                      |                    |                 |                                                                |                  |                                 |                |
|-----------------------------|---------------|----------------------|----------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| 05/03/2022                  | 75476161      | AZ                   | I8                   | 6                  | 2               | TAYLOR FARMS                                                   | 3                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer         |                      | 5                  |                 | 395.8K2:Driver failing to retain previous 7 days' logs         |                  | Yes                             |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer         |                      | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| VIN 1XKYDP9X2MJ453475       |               | # of Inspections: 12 |                      | Total Severity: 43 |                 | Percentage of Total: 4.53%                                     |                  | Avg. Weight Per Inspection: 3.6 |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 12/04/2024                  | 83323878      | WA                   | PASCO WA             | 1                  | 1               | TARGET AG PRODUCTION                                           | 2                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 1                  |                 | 393.78AWS:WASHERS - INOPERATIVE WASHING SYSTEM.                |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 11/04/2023                  | 80132032      | CA                   | DUNSMUIR GRADE IF    | 8                  | 2               | GOLD DUST INC                                                  | 1                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 03/26/2023                  | 78204509      | WA                   | SC54 PLYMOUTH (POE)  | 3                  | 3               | CARRIER                                                        | 2                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 2                  |                 | 393.95A:No/discharged/unsecured fire extinguisher              |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor        |                      | 1                  |                 | 395.30B1:Driver failed to certify the accuracy of the infor    |                  | No                              |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2RG:State vehicle registration or License Plate violat     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/25/2022                  | 77102098      | CA                   | DUNSMUIR GRADE IF    | 4                  | 1               | BALEY TROTMAN FARMS                                            | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.45D:Brake connections with leaks/constrictions             |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/25/2022                  | 77102044      | CA                   | DUNSMUIR GRADE IF    | 0                  | 1               | BALEY TROTMAN FARMS                                            | 1                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2DL:Miscellaneous Drivers License Violation                |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/25/2022                  | 77102098      | CA                   | DUNSMUIR GRADE IF    | 0                  | 1               | BALEY TROTMAN FARMS                                            | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2DL:Miscellaneous Drivers License Violation                |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 08/03/2022                  | 76359436      | CA                   | SACRAMENTO           | 9                  | 2               | TAYLOR FARMS CALIFORNIA, INC                                   | 3                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor        |                      | 5                  |                 | 395.8AELD:ELD - No record of duty status (ELD Required)        |                  | Yes                             |                |
| Unsafe Driving              |               | Truck Tractor        |                      | 4                  |                 | 392.2SLLS2:State/Local Laws - Speeding 6-10 miles per hour ov  |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/28/2022                  | 76189551      | WA                   | RAILROAD @VINEYARD   | 9                  | 3               | FRITO LAY                                                      | 3                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor        |                      | 7                  |                 | 392.16:Failing to use seat belt while operating CMV            |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor        |                      | 1                  |                 | 395.24C2II:Driver failed to manually add the trailer number    |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor        |                      | 1                  |                 | 395.24C2III:Driver failed to manually add shipping document nu |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/20/2021                  | 73982773      | WA                   | SC38 STANWOOD BRYANT | 5                  | 1               |                                                                | 3                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |



|                             |               |                      |                      |                    |                 |                                                                   |                  |                                 |                |
|-----------------------------|---------------|----------------------|----------------------|--------------------|-----------------|-------------------------------------------------------------------|------------------|---------------------------------|----------------|
| Unsafe Driving              |               | Truck Tractor        |                      | 5                  |                 | 392.2C:Failure to obey traffic control device                     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 09/06/2021                  | 73611349      | CA                   | COTTONWOOD IF        | 0                  | 1               | TAYLOR FARMS                                                      | 3                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2DL:Miscellaneous Drivers License Violation                   |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 08/18/2021                  | 73466698      | CA                   | COTTONWOOD IF        | 0                  | 1               | TAYLOR FARMS                                                      | 3                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2DL:Miscellaneous Drivers License Violation                   |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 02/21/2021                  | 71968163      | CA                   | DUNSMUIR GRADE IF    | 4                  | 1               | TCCA                                                              | 1                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment        |                  | No                              |                |
| VIN 1XKYD49X8RJ336795       |               | # of Inspections: 2  |                      | Total Severity: 7  |                 | Percentage of Total: 0.74%                                        |                  | Avg. Weight Per Inspection: 3.5 |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 11/26/2024                  | 83346666      | CA                   | GRAPEVINE IF         | 7                  | 1               | TAYLOR FARMS                                                      | 2                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor        |                      | 7                  |                 | 395.8EHOSPDOOS:HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 01/31/2024                  | 80745234      | OR                   | WOODBURN POE         | 0                  | 1               |                                                                   | 3                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 395.24D:Eld Cannot Transfer Eld Records Electronically            |                  | No                              |                |
| VIN 3UTVS2532N8706213       |               | # of Inspections: 2  |                      | Total Severity: 14 |                 | Percentage of Total: 1.47%                                        |                  | Avg. Weight Per Inspection: 7.0 |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 11/26/2024                  | 83346666      | CA                   | GRAPEVINE IF         | 7                  | 1               | TAYLOR FARMS                                                      | 2                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer         |                      | 7                  |                 | 395.8EHOSPDOOS:HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 02/09/2022                  | 74791412      | CA                   | DUNSMUIR GRADE IF    | 7                  | 1               | PROGRESO FARMS LLC                                                | 1                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer         |                      | 7                  |                 | 395.8E:False report of drivers record of duty status              |                  | No                              |                |
| VIN 1XKYDP9X0MJ453474       |               | # of Inspections: 10 |                      | Total Severity: 98 |                 | Percentage of Total: 10.32%                                       |                  | Avg. Weight Per Inspection: 9.8 |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 11/18/2024                  | 83347126      | CA                   | GRAPEVINE IF         | 2                  | 1               | TAYLOR PACIFIC MCARTHUR WAREHOUSE                                 | 2                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 2                  |                 | 393.95A1:EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE       |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 04/17/2024                  | 81389597      | CA                   | CHOWCHILLA RIVER IF  | 0                  | 1               |                                                                   | 2                | No                              | No             |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
|                             |               | Truck Tractor        |                      | 0                  |                 | 392.2AU:State Operating Authority Violation                       |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |
| 01/29/2024                  | 80759162      | CA                   | CHOWCHILLA RIVER IF  | 8                  | 3               |                                                                   | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type            |                      | Severity           |                 | Description                                                       |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment        |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af        |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor        |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra     |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State     | Location Description | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                   | Out of Service |



|                                 |               |                     |                      |                   |                 |                                                               |                  |                                 |                |
|---------------------------------|---------------|---------------------|----------------------|-------------------|-----------------|---------------------------------------------------------------|------------------|---------------------------------|----------------|
| 10/16/2023                      | 80031592      | CA                  | DUNSMUIR GRADE IF    | 8                 | 2               | ALLIED POTATO                                                 | 1                | No                              | No             |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                              |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 08/08/2023                      | 79367125      | OR                  | JUNIPER BUTTE SB     | 21                | 4               | THAEMERT FARMS / FRITO LAY                                    | 2                | No                              | Yes            |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Controlled Substances & Alcohol |               | Truck Tractor       |                      | 10                |                 | 392.4APOS:Driver on duty and in possession of a narcotic dru  |                  | Yes                             |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.55E:ABS - malfunctioning lamps towed CMV manufactured     |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 396.17C:Operating a CMV without proof of a periodic inspec    |                  | No                              |                |
| Controlled Substances & Alcohol |               | Truck Tractor       |                      | 3                 |                 | 392.5A3:Driver in possession of intoxicating beverage whil    |                  | Yes                             |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 04/28/2023                      | 78501407      | CA                  | S/B I5 AT FAWNDALE   | 10                | 1               |                                                               | 3                | No                              | No             |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Unsafe Driving                  |               | Truck Tractor       |                      | 10                |                 | 392.2SLLS4:State/Local Laws - Speeding 15 or more miles per h |                  | No                              |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 12/17/2022                      | 77406362      | CA                  | DESERT HILLS IF      | 8                 | 4               | DREW MASSA PROCURMENT                                         | 1                | No                              | Yes            |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                              |                |
|                                 |               | Truck Tractor       |                      | 0                 |                 | 392.2RG:State vehicle registration or License Plate violat    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 0                 |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra |                  | Yes                             |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 09/19/2022                      | 76662281      | CA                  | DESERT HILLS IF      | 14                | 4               | TAYLOR FARMS                                                  | 1                | No                              | Yes            |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 6                 |                 | 393.9H:Inoperative head lamps                                 |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 0                 |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra |                  | Yes                             |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 11/15/2021                      | 74178213      | OR                  | CASCADE LOCKS POE    | 19                | 4               |                                                               | 1                | No                              | Yes            |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance      |               | Truck Tractor       |                      | 7                 |                 | 395.8E:False report of drivers record of duty status          |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 396.3A1LC:Brake - Leak from air chamber                       |                  | Yes                             |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 10/19/2021                      | 73972633      | CA                  | DUNSMUIR GRADE IF    | 8                 | 2               | COLUMBIA BASIN ONION, LLC                                     | 1                | No                              | No             |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                              |                |
| Vehicle Maintenance             |               | Truck Tractor       |                      | 4                 |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                              |                |
| VIN 1XPBDP9X8LD650051           |               | # of Inspections: 2 |                      | Total Severity: 5 |                 | Percentage of Total: 0.53%                                    |                  | Avg. Weight Per Inspection: 2.5 |                |
| Inspection Date                 | Inspection ID | Inspection State    | Location Description | Total Severity    | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                   | Out of Service |
| 11/18/2024                      | 83199240      | WA                  | DU PONT WA           | 1                 | 1               | TAYLOR PACIFIC                                                | 3                | No                              | No             |
| BASIC                           |               | Unit Type           |                      | Severity          |                 | Description                                                   |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance      |               | Truck Tractor       |                      | 1                 |                 | 395.24:HOS (ELD) - ELD FORM AND MANNER                        |                  | No                              |                |



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**LTA BRO INC - DOT# 1349469 / MC518917  
DBA: LTA BROS**

| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
|-----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|---------------------------------------------------------------------|------------------|---------------------------------|----------------|
| 07/18/2024                  | 82157382      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | WA. FRUIT                                                           | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          |                  | No                              |                |
| VIN 3UTVS2531N8731281       |               | # of Inspections: 5 |                      | Total Severity: 29 |                 | Percentage of Total: 3.05%                                          |                  | Avg. Weight Per Inspection: 5.8 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 11/18/2024                  | 83199240      | WA                  | DU PONT WA           | 1                  | 1               | TAYLOR PACIFIC                                                      | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.24:HOS (ELD) - ELD FORM AND MANNER                              |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/04/2024                  | 81284707      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               |                                                                     | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/03/2024                  | 81335915      | WA                  | GOLDENDALE WA        | 11                 | 4               |                                                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 5                  |                 | 395.8A:Failing to require driver to make a record of duty           |                  | No                              |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI        |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H2ELDNISDT:HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H3ELDMF:HOS (ELD) - IN-VEHICLE INFORMATION - FAILING TO HA    |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 06/29/2023                  | 79042821      | WA                  | SC75 GOLDENDALE      | 9                  | 6               |                                                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Driver Fitness              |               | Semi Trailer        |                      | 4                  |                 | 391.11B2:Driver cannot read or speak the English language s         |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual               |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet           |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL         |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H4:Driver failed to maintain supply of blank driver's         |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.8:Driver record of duty status (general/form and ma             |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/06/2022                  | 75269843      | WA                  | SC75 GOLDENDALE      | 4                  | 4               | TAYLOR FARMS                                                        | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual               |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet           |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL         |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H4:Driver failed to maintain supply of blank driver's         |                  | No                              |                |
| VIN 1UYVS2536P2911013       |               | # of Inspections: 2 |                      | Total Severity: 12 |                 | Percentage of Total: 1.26%                                          |                  | Avg. Weight Per Inspection: 6.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 10/11/2024                  | 82886398      | OR                  | BEND OR              | 4                  | 1               | WALMART                                                             | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec          |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 11/04/2023                  | 80132032      | CA                  | DUNSMUIR GRADE IF    | 8                  | 2               | GOLD DUST INC                                                       | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          |                  | No                              |                |



|                             |               |                     |                           |                    |                 |                                                                 |                  |                                 |                |
|-----------------------------|---------------|---------------------|---------------------------|--------------------|-----------------|-----------------------------------------------------------------|------------------|---------------------------------|----------------|
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af      |                  | No                              |                |
| VIN 1XKYDP9X0NJ125988       |               | # of Inspections: 9 |                           | Total Severity: 46 |                 | Percentage of Total: 4.84%                                      |                  | Avg. Weight Per Inspection: 5.1 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 10/11/2024                  | 82886398      | OR                  | BEND OR                   | 4                  | 1               | WALMART                                                         | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec      |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 09/20/2024                  | 82713320      | OR                  | KLAMATH FALLS OR          | 9                  | 2               | TAYLOR FARMS PACIFIC INC                                        | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Hours-Of-Servive Compliance |               | Truck Tractor       |                           | 5                  |                 | 395.8A:Failing to require driver to make a record of duty       |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 393.55D3:No or Defective ABS Malfunction Indicator for towe     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 07/03/2024                  | 82032677      | OR                  | OREGON CITY OR            | 0                  | 1               | NONE                                                            | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                           | 0                  |                 | 392.2:Operating a commercial motor vehicle not in accord        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 01/22/2024                  | 80664195      | WA                  | PLYMOUTH WA               | 11                 | 2               |                                                                 | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Hours-Of-Servive Compliance |               | Truck Tractor       |                           | 7                  |                 | 395.8EHOSPD:HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT  |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI    |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 04/25/2023                  | 78461475      | CA                  | SIDEWINDER PLATFORM SCALE | 0                  | 1               | TAYLOR FARMS                                                    | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
|                             |               | Truck Tractor       |                           | 0                  |                 | 392.2SLLEWG1:State/Local Laws - Excessive Weight - 1-2500 Lbs O |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 10/13/2022                  | 76880648      | WA                  | SC40 GRANDVIEW            | 5                  | 1               |                                                                 | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                           | 5                  |                 | 392.71A:Using or equipping a CMV with radar detector            |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 09/26/2022                  | 76710924      | CA                  | TURLOCK                   | 10                 | 1               |                                                                 | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                           | 10                 |                 | 392.2SLLS4:State/Local Laws - Speeding 15 or more miles per h   |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 06/23/2022                  | 75943350      | CA                  | GRAPEVINE IF              | 4                  | 1               | TAYLOR FARMS                                                    | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 393.45:Brake tubing and hose adequacy                           |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 05/13/2022                  | 75580952      | WA                  | CENTRALIA                 | 3                  | 1               | SAFEWAY                                                         | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                           | 3                  |                 | 392.2LV:Lane Restriction violation                              |                  | No                              |                |
| VIN 1UYVS2533R2030806       |               | # of Inspections: 2 |                           | Total Severity: 12 |                 | Percentage of Total: 1.26%                                      |                  | Avg. Weight Per Inspection: 6.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 09/05/2024                  | 82582672      | OR                  | JUNIPER BUTTE OR          | 4                  | 1               | GOLD DUST POTATO PROCESSORS INC                                 | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                     |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec      |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                   | Out of Service |
| 10/16/2023                  | 80031592      | CA                  | DUNSMUIR GRADE IF         | 8                  | 2               | ALLIED POTATO                                                   | 1                | No                              | No             |





|                             |               |                     |                                |                    |                 |                                                             |                  |                                 |                |
|-----------------------------|---------------|---------------------|--------------------------------|--------------------|-----------------|-------------------------------------------------------------|------------------|---------------------------------|----------------|
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment  |                  | No                              |                |
| Vehicle Maintenance         |               | Semi Trailer        |                                | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af  |                  | No                              |                |
| VIN 1XKYDP9X9MJ453473       |               | # of Inspections: 9 |                                | Total Severity: 33 |                 | Percentage of Total: 3.47%                                  |                  | Avg. Weight Per Inspection: 3.7 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 09/28/2024                  | 82798780      | CA                  | DESERT HILLS IF                | 0                  | 1               | NA                                                          | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                                | 0                  |                 | 392.2:Operating a commercial motor vehicle not in accord    |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 06/08/2023                  | 78852888      | WA                  | SC72 RIDGEFIELD (POE)          | 1                  | 1               | TAYLOR FARMS PACIFIC                                        | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 05/01/2023                  | 78636370      | CA                  | DUNSMUIR GRADE IF              | 4                  | 1               | THAEMERT FARMS LLC                                          | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.48A:Inoperative/defective brakes                        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 03/29/2023                  | 78356282      | WA                  | N                              | 5                  | 1               | TAYLOR FARMS CALIFORNIA INC                                 | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Unsafe Driving              |               | Straight Truck      |                                | 5                  |                 | 392.2C:Failure to obey traffic control device               |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 03/29/2023                  | 78228176      | WA                  | CHEHALIS, WA                   | 0                  | 1               | TAYLOR FARMS                                                | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 392.2MI:Miscellaneous Traffic Law Violation                 |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 02/23/2023                  | 77943364      | OR                  | BOOTH RANCH SB - N OF MYRTLE C | 1                  | 1               | ALF                                                         | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Straight Truck      |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 05/31/2022                  | 75743550      | CA                  | DUNSMUIR GRADE IF              | 4                  | 1               | N/A                                                         | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment  |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 07/22/2021                  | 73240014      | WA                  | GRAND MOUND                    | 10                 | 2               | TAYLOR FARMS CALIFORNIA                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                                | 10                 |                 | 392.82A1:Using a hand-held mobile telephone while operating |                  | No                              |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 387.301A:Failing To File Public Liability Insurance With Fm |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 05/05/2021                  | 72590639      | OR                  | WOODBURN POE                   | 8                  | 2               | EVER FRESH FRUIT CO.                                        | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment  |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af  |                  | No                              |                |
| VIN 3UTVS2535P8901516       |               | # of Inspections: 1 |                                | Total Severity: 9  |                 | Percentage of Total: 0.95%                                  |                  | Avg. Weight Per Inspection: 9.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                   | Out of Service |
| 09/20/2024                  | 82713320      | OR                  | KLAMATH FALLS OR               | 9                  | 2               | TAYLOR FARMS PACIFIC INC                                    | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                 |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Semi Trailer        |                                | 5                  |                 | 395.8A:Failing to require driver to make a record of duty   |                  | No                              |                |





|                             |               |                     |                           |                    |                 |                                                             |                  |                                  |                |
|-----------------------------|---------------|---------------------|---------------------------|--------------------|-----------------|-------------------------------------------------------------|------------------|----------------------------------|----------------|
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.55D3:No or Defective ABS Malfunction Indicator for towe |                  | No                               |                |
| VIN 1XKYDP9X8NJ125981       |               | # of Inspections: 2 |                           | Total Severity: 7  |                 | Percentage of Total: 0.74%                                  |                  | Avg. Weight Per Inspection: 3.5  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/17/2024                  | 82720271      | CA                  | DUNSMUIR GRADE IF         | 6                  | 2               | FRITO                                                       | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 393.45:Brake tubing and hose adequacy                       |                  | Yes                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 2                  |                 | 396.3A1:Inspection/repair and maintenance parts and access  |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/17/2024                  | 82738400      | CA                  | DUNSMUIR GRADE IF         | 1                  | 1               | FRITO                                                       | 1                | No                               | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                           | 1                  |                 | 395.8:Driver record of duty status (general/form and ma     |                  | No                               |                |
| VIN 3UTVS2536N8706215       |               | # of Inspections: 3 |                           | Total Severity: 15 |                 | Percentage of Total: 1.58%                                  |                  | Avg. Weight Per Inspection: 5.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/17/2024                  | 82720271      | CA                  | DUNSMUIR GRADE IF         | 6                  | 2               | FRITO                                                       | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.45:Brake tubing and hose adequacy                       |                  | Yes                              |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 2                  |                 | 396.3A1:Inspection/repair and maintenance parts and access  |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/17/2024                  | 82738400      | CA                  | DUNSMUIR GRADE IF         | 1                  | 1               | FRITO                                                       | 1                | No                               | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Hours-Of-Service Compliance |               | Semi Trailer        |                           | 1                  |                 | 395.8:Driver record of duty status (general/form and ma     |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 12/29/2022                  | 77484609      | CA                  | SIDEWINDER PLATFORM SCALE | 8                  | 2               | TAYLOR FARMS                                                | 1                | No                               | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment  |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af  |                  | No                               |                |
| VIN 1XKYDP9X9PJ249907       |               | # of Inspections: 2 |                           | Total Severity: 10 |                 | Percentage of Total: 1.05%                                  |                  | Avg. Weight Per Inspection: 5.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/05/2024                  | 82582672      | OR                  | JUNIPER BUTTE OR          | 4                  | 1               | GOLD DUST POTATO PROCESSORS INC                             | 3                | No                               | No             |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec  |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 07/29/2024                  | 82269582      | CA                  | DUNSMUIR GRADE IF         | 6                  | 1               |                                                             | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                           | 6                  |                 | 393.9TS:Inoperative turn signal                             |                  | Yes                              |                |
| VIN 1UYVS2534K2680802       |               | # of Inspections: 3 |                           | Total Severity: 36 |                 | Percentage of Total: 3.79%                                  |                  | Avg. Weight Per Inspection: 12.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/03/2024                  | 82553347      | OR                  | CASCADE LOCKS OR          | 18                 | 5               | NA                                                          | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                           | Severity           |                 | Description                                                 |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.45D:Brake connections with leaks/constrictions          |                  | Yes                              |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment  |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af  |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                           | 4                  |                 | 393.55D1:ABS - malfunctioning circuit/signal - truck tracto |                  | No                               |                |
| Hours-Of-Service Compliance |               | Semi Trailer        |                           | 2                  |                 | 395.8E1:Making, or permitting a driver to make, a false re  |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                | Inspection Level | Post Accident                    | Out of Service |
| 09/19/2022                  | 76662281      | CA                  | DESERT HILLS IF           | 14                 | 4               | TAYLOR FARMS                                                | 1                | No                               | Yes            |



| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
|-----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|---------------------------------------------------------------|------------------|----------------------------------|----------------|
| Vehicle Maintenance         |               | Semi Trailer        |                      | 6                  |                 | 393.9H:Inoperative head lamps                                 |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 01/07/2022                  | 74547854      | CA                  | DESERT HILLS IF      | 4                  | 2               | TAYLOR FARMS                                                  | 2                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 2                  |                 | 393.9:Inoperative required lamps                              |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 2                  |                 | 396.3A1:Inspection/repair and maintenance parts and access    |                  | No                               |                |
| VIN 1XKYDP9X6PJ237097       |               | # of Inspections: 3 |                      | Total Severity: 39 |                 | Percentage of Total: 4.11%                                    |                  | Avg. Weight Per Inspection: 13.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 09/03/2024                  | 82553347      | OR                  | CASCADE LOCKS OR     | 18                 | 5               | NA                                                            | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.45D:Brake connections with leaks/constrictions            |                  | Yes                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.55D1:ABS - malfunctioning circuit/signal - truck tracto   |                  | No                               |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                      | 2                  |                 | 395.8E1:Making, or permitting a driver to make, a false re    |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 05/20/2024                  | 81669120      | WA                  | PUYALLUP WA          | 9                  | 5               |                                                               | 2                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.55D2B:AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUC  |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 2                  |                 | 393.9ALCL:LIGHTING - CLEARANCE LAMP(S) INOPERATIVE.           |                  | No                               |                |
| Unsafe Driving              |               | Truck Tractor       |                      | 1                  |                 | 392.2SLLUP:STATE/LOCAL LAWS - UNLAWFULLY PARKING /LEAVING VEH |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 1                  |                 | 393.60D:Glazing permits less than 70 percent of light         |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 1                  |                 | 393.78AWS:WASHERS - INOPERATIVE WASHING SYSTEM.               |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 06/04/2022                  | 75754993      | CA                  | COTTONWOOD IF        | 12                 | 4               | TAYLOR FARMS                                                  | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment    |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af    |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 4                  |                 | 396.9D2:Failure to correct defects noted on inspection rep    |                  | No                               |                |
| Vehicle Maintenance         |               | Truck Tractor       |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra |                  | Yes                              |                |
| VIN 1UYVS2534N2529429       |               | # of Inspections: 1 |                      | Total Severity: 2  |                 | Percentage of Total: 0.21%                                    |                  | Avg. Weight Per Inspection: 2.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 08/26/2024                  | 82528103      | CA                  | DUNSMUIR GRADE IF    | 2                  | 1               | THAEMERT FARMS LLC.                                           | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Driver Fitness              |               | Semi Trailer        |                      | 2                  |                 | 391.11B4:Using a physically unqualified driver                |                  | Yes                              |                |
| VIN 1XKYD49X0NJ136889       |               | # of Inspections: 1 |                      | Total Severity: 2  |                 | Percentage of Total: 0.21%                                    |                  | Avg. Weight Per Inspection: 2.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 08/26/2024                  | 82528103      | CA                  | DUNSMUIR GRADE IF    | 2                  | 1               | THAEMERT FARMS LLC.                                           | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                   |                  | Out of Service                   |                |
| Driver Fitness              |               | Truck Tractor       |                      | 2                  |                 | 391.11B4:Using a physically unqualified driver                |                  | Yes                              |                |
| VIN 1UYVS2539P2659239       |               | # of Inspections: 1 |                      | Total Severity: 6  |                 | Percentage of Total: 0.63%                                    |                  | Avg. Weight Per Inspection: 6.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                  | Inspection Level | Post Accident                    | Out of Service |
| 07/29/2024                  | 82269582      | CA                  | DUNSMUIR GRADE IF    | 6                  | 1               |                                                               | 1                | No                               | Yes            |



| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
|----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| Vehicle Maintenance        |               | Semi Trailer        |                      | 6                  |                 | 393.9TS:Inoperative turn signal                                |                  | Yes                             |                |
| VIN 1UYVS2535L2027610      |               | # of Inspections: 4 |                      | Total Severity: 28 |                 | Percentage of Total: 2.95%                                     |                  | Avg. Weight Per Inspection: 7.0 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/20/2024                 | 82205719      | CA                  | DUNSMUIR GRADE IF    | 8                  | 2               | PCCP                                                           | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 01/29/2024                 | 80759162      | CA                  | CHOWCHILLA RIVER IF  | 8                  | 3               |                                                                | 1                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra  |                  | Yes                             |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 11/22/2023                 | 80337202      | CA                  | DUNSMUIR GRADE IF    | 4                  | 2               | LINEAGE / LAMWES                                               | 1                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 396.3A1BL:Brake system pressure loss                           |                  | Yes                             |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra  |                  | Yes                             |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/08/2021                 | 72876365      | WA                  | I-5 N KALAMA @ 27    | 8                  | 1               | TAYLOR FARMS CALIFORNIA, INC                                   | 3                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Driver Fitness             |               | Semi Trailer        |                      | 8                  |                 | 391.11B4DEN:Driver operating a CMV without proper endorsements |                  | Yes                             |                |
| VIN 1XKYD49XXR3336796      |               | # of Inspections: 2 |                      | Total Severity: 13 |                 | Percentage of Total: 1.37%                                     |                  | Avg. Weight Per Inspection: 6.5 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/20/2024                 | 82205719      | CA                  | DUNSMUIR GRADE IF    | 8                  | 2               | PCCP                                                           | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/19/2023                 | 79996633      | WA                  | SC40 GRANDVIEW       | 5                  | 1               |                                                                | 3                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 5                  |                 | 395.8AELD:ELD - No record of duty status (ELD Required)        |                  | Yes                             |                |
| VIN 1UYVS2538N2424506      |               | # of Inspections: 5 |                      | Total Severity: 18 |                 | Percentage of Total: 1.89%                                     |                  | Avg. Weight Per Inspection: 3.6 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/18/2024                 | 82157382      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | WA. FRUIT                                                      | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/13/2024                 | 81928041      | CA                  | DUNSMUIR GRADE IF    | 8                  | 2               | PACIFIC RIM                                                    | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 01/11/2024                 | 80596016      | CA                  | HORNBROOK AG STATION | 4                  | 1               |                                                                | 2                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.45B2PC:Brake Hose or Tubing Chafing and/or Kinking - Conn  |                  | No                              |                |



| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
|-----------------------------|---------------|---------------------|--------------------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| 09/01/2023                  | 79585533      | WA                  | SUMNER                         | 1                  | 1               | TAYLOR FARMS PACIFIC INC                                       | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                                | 1                  |                 | 395.24C2III:Driver failed to manually add shipping document nu |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 01/26/2023                  | 77726167      | WA                  | SC72 RIDGEFIELD (POE)          | 1                  | 1               | TAYLOR FRAMS PACIFIC INC                                       | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| VIN 1XKYD49X7N3126246       |               | # of Inspections: 6 |                                | Total Severity: 28 |                 | Percentage of Total: 2.95%                                     |                  | Avg. Weight Per Inspection: 4.7 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/13/2024                  | 81928041      | CA                  | DUNSMUIR GRADE IF              | 8                  | 2               | PACIFIC RIM                                                    | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 11/22/2023                  | 80337202      | CA                  | DUNSMUIR GRADE IF              | 4                  | 2               | LINEAGE / LAMWES                                               | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 396.3A1BL:Brake system pressure loss                           |                  | Yes                             |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra  |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 09/21/2023                  | 79777729      | CA                  | GILROY IF                      | 10                 | 3               | CHURCH BROTHERS LLC                                            | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af     |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 2                  |                 | 393.9:Inoperative required lamps                               |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 02/12/2023                  | 77842358      | OR                  | BOOTH RANCH SB - N OF MYRTLE C | 1                  | 1               |                                                                | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 01/26/2023                  | 77726167      | WA                  | SC72 RIDGEFIELD (POE)          | 1                  | 1               | TAYLOR FRAMS PACIFIC INC                                       | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Straight Truck      |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 04/06/2022                  | 75269843      | WA                  | SC75 GOLDENDALE                | 4                  | 4               | TAYLOR FARMS                                                   | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual          |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet      |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL    |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H4:Driver failed to maintain supply of blank driver's    |                  | No                              |                |
| VIN 1UYVS2539L2892001       |               | # of Inspections: 3 |                                | Total Severity: 11 |                 | Percentage of Total: 1.16%                                     |                  | Avg. Weight Per Inspection: 3.7 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/03/2024                  | 81787913      | CA                  | DUNSMUIR GRADE IF              | 4                  | 1               |                                                                | 1                | No                              | Yes            |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                                | 4                  |                 | 393.45:Brake tubing and hose adequacy                          |                  | Yes                             |                |



| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
|----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| 06/27/2023                 | 79103014      | CA                  | GILROY IF            | 3                  | 1               |                                                                | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 3                  |                 | 396.5B:Oil and/or grease leak                                  |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/23/2022                 | 75943350      | CA                  | GRAPEVINE IF         | 4                  | 1               | TAYLOR FARMS                                                   | 1                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.45:Brake tubing and hose adequacy                          |                  | Yes                             |                |
| VIN 1XKYDP9X8LJ416896      |               | # of Inspections: 9 |                      | Total Severity: 42 |                 | Percentage of Total: 4.42%                                     |                  | Avg. Weight Per Inspection: 4.7 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/03/2024                 | 81787913      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               |                                                                | 1                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 393.45:Brake tubing and hose adequacy                          |                  | Yes                             |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 05/17/2024                 | 81661136      | CA                  | DUNSMUIR GRADE IF    | 0                  | 1               |                                                                | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 0                  |                 | 392.2:Operating a commercial motor vehicle not in accord       |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/16/2023                 | 79926818      | WA                  | DU PONT WA           | 7                  | 1               | DREW MASSA COOLING                                             | 2                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 7                  |                 | 395.8EHOSPD:HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT |                  | Yes                             |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 08/31/2023                 | 79788877      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | GOLD DUST                                                      | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 396.3A1BL:Brake system pressure loss                           |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/27/2023                 | 79103014      | CA                  | GILROY IF            | 3                  | 1               |                                                                | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 3                  |                 | 396.5B:Oil and/or grease leak                                  |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 05/04/2023                 | 78566891      | CA                  | GRAPEVINE CVEF       | 0                  | 1               | FWLER PACKING COMPANY                                          | 3                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 0                  |                 | 392.2:Operating a commercial motor vehicle not in accord       |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 03/24/2023                 | 78192750      | OR                  | KLAMATH FALLS POE    | 8                  | 2               | WAL-MART STORES                                                | 3                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Driver Fitness             |               | Truck Tractor       |                      | 8                  |                 | 383.51ASIN:Driving a CMV while CDL is suspended for a safety-  |                  | Yes                             |                |
|                            |               | Truck Tractor       |                      | 0                  |                 | 392.2AU:State Operating Authority Violation                    |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/03/2022                 | 75987426      | WA                  | SC54 PLYMOUTH (POE)  | 12                 | 2               |                                                                | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 8                  |                 | 393.75C:Tire -other tread depth less than 2/32 of inch         |                  | No                              |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec     |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 02/02/2022                 | 74732392      | WA                  | SOUTH BOUND          | 4                  | 1               | NORM NELSON INC                                                | 3                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 4                  |                 | 392.2SLLS2:State/Local Laws - Speeding 6-10 miles per hour ov  |                  | No                              |                |
| VIN 1UYVS2537L2108320      |               | # of Inspections: 2 |                      | Total Severity: 16 |                 | Percentage of Total: 1.68%                                     |                  | Avg. Weight Per Inspection: 8.0 |                |



| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
|-----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|-----------------------------------------------------------------|------------------|----------------------------------|----------------|
| 05/20/2024                  | 81669120      | WA                  | PUYALLUP WA          | 8                  | 4               |                                                                 | 2                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.55D2B: AIR BRAKE - ABS MALFUNCTION LAMP DEFECTIVE ON TRUC   |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 2                  |                 | 393.9ALCL: LIGHTING - CLEARANCE LAMP(S) INOPERATIVE.            |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 1                  |                 | 393.60D: Glazing permits less than 70 percent of light          |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 1                  |                 | 393.78AWS: WASHERS - INOPERATIVE WASHING SYSTEM.                |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 10/19/2021                  | 73972633      | CA                  | DUNSMUIR GRADE IF    | 8                  | 2               | COLUMBIA BASIN ONION, LLC                                       | 1                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E: Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.53B: Automatic brake adjuster CMV manufactured on or af     |                  | No                               |                |
| VIN 1UYVS2537L2108317       |               | # of Inspections: 4 |                      | Total Severity: 40 |                 | Percentage of Total: 4.21%                                      |                  | Avg. Weight Per Inspection: 10.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 05/15/2024                  | 81635282      | CA                  | COTTONWOOD IF        | 4                  | 1               |                                                                 | 3                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Driver Fitness              |               | Semi Trailer        |                      | 4                  |                 | 391.11B2S: Driver must be able to understand highway traffic    |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 10/25/2022                  | 77102098      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | BALEY TROTMAN FARMS                                             | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.45D: Brake connections with leaks/constrictions             |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 06/04/2022                  | 75754993      | CA                  | COTTONWOOD IF        | 12                 | 4               | TAYLOR FARMS                                                    | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E: Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.53B: Automatic brake adjuster CMV manufactured on or af     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 396.9D2: Failure to correct defects noted on inspection rep     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 0                  |                 | 396.3A1BOS: BRAKES OUT OF SERVICE: The number of defective bra  |                  | Yes                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 05/25/2022                  | 75685465      | CA                  | CASTAIC IF           | 20                 | 5               |                                                                 | 1                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Hours-Of-Service Compliance |               | Semi Trailer        |                      | 7                  |                 | 395.8E: False report of drivers record of duty status           |                  | Yes                              |                |
| Hours-Of-Service Compliance |               | Semi Trailer        |                      | 5                  |                 | 395.34A1: Failing to note malfunction that requires use of p    |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E: Clamp/Roto-Chamber type brake(s) out of adjustment     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.53B: Automatic brake adjuster CMV manufactured on or af     |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 0                  |                 | 396.3A1BOS: BRAKES OUT OF SERVICE: The number of defective bra  |                  | Yes                              |                |
| VIN 1XKYDP9X4MJ458631       |               | # of Inspections: 8 |                      | Total Severity: 23 |                 | Percentage of Total: 2.42%                                      |                  | Avg. Weight Per Inspection: 2.9  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 05/15/2024                  | 81635282      | CA                  | COTTONWOOD IF        | 4                  | 1               |                                                                 | 3                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Driver Fitness              |               | Truck Tractor       |                      | 4                  |                 | 391.11B2S: Driver must be able to understand highway traffic    |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |
| 09/01/2023                  | 79585533      | WA                  | SUMNER               | 1                  | 2               | TAYLOR FARMS PACIFIC INC                                        | 3                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                     |                  | Out of Service                   |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.24C2III: Driver failed to manually add shipping document nu |                  | No                               |                |
|                             |               | Truck Tractor       |                      | 0                  |                 | 392.2FT: State Or International Fuel Tax (ifta) Violation       |                  | No                               |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                    | Inspection Level | Post Accident                    | Out of Service |





|                             |               |                     |                                |                    |                 |                                                                |                  |                                 |                |
|-----------------------------|---------------|---------------------|--------------------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| 06/29/2023                  | 79042821      | WA                  | SC75<br>GOLDENDALE             | 9                  | 6               |                                                                | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Driver Fitness              |               | Truck Tractor       |                                | 4                  |                 | 391.11B2:Driver cannot read or speak the English language s    |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual          |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet      |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL    |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H4:Driver failed to maintain supply of blank driver's    |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/28/2023                  | 79012149      | CA                  | COTTONWOOD IF                  | 0                  | 1               | TAYLOR FARMS                                                   | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 392.2SLEWG2:State/Local Laws - Excessive Weight-More Than 2501 |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/23/2023                  | 78984272      | OR                  | BEND - 2 MI S BEND             | 1                  | 2               | TAYLOR FARMS PACIFIC, INC.                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 395.24D:Eld Cannot Transfer Eld Records Electronically         |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/09/2022                  | 75804161      | WA                  | SC07 FT LEWIS NORTHBOUND       | 2                  | 2               | TAYLOR FARMS CALIFORNIA                                        | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.24C2III:Driver failed to manually add shipping document nu |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 01/07/2022                  | 74547854      | CA                  | DESERT HILLS IF                | 4                  | 2               | TAYLOR FARMS                                                   | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 2                  |                 | 393.9:Inoperative required lamps                               |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 2                  |                 | 396.3A1:Inspection/repair and maintenance parts and access     |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/14/2021                  | 73044434      | CA                  | GILROY IF                      | 2                  | 1               |                                                                | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 2                  |                 | 396.3A1:Inspection/repair and maintenance parts and access     |                  | No                              |                |
| VIN 1XKYDP9X9PJ249910       |               | # of Inspections: 1 |                                | Total Severity: 4  |                 | Percentage of Total: 0.42%                                     |                  | Avg. Weight Per Inspection: 4.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 05/08/2024                  | 81569269      | OR                  | BOOTH RANCH SB - N OF MYRTLE C | 4                  | 2               |                                                                | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec     |                  | No                              |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 395.24D:Eld Cannot Transfer Eld Records Electronically         |                  | No                              |                |
| VIN 1UYVS2534N2424504       |               | # of Inspections: 3 |                                | Total Severity: 14 |                 | Percentage of Total: 1.47%                                     |                  | Avg. Weight Per Inspection: 4.7 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 03/08/2024                  | 81079599      | CA                  | CHOWCHILLA RIVER IF            | 8                  | 1               |                                                                | 2                | No                              | Yes            |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Driver Fitness              |               | Semi Trailer        |                                | 8                  |                 | 383.23A2:Operating a CMV without a CDL                         |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/09/2022                  | 75804161      | WA                  | SC07 FT LEWIS NORTHBOUND       | 2                  | 2               | TAYLOR FARMS CALIFORNIA                                        | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                                | 1                  |                 | 395.24C2III:Driver failed to manually add shipping document nu |                  | No                              |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                                | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |



| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
|-----------------------------|---------------|---------------------|--------------------------------|--------------------|-----------------|---------------------------------------------------------------------|------------------|---------------------------------|----------------|
| 02/24/2021                  | 72001697      | WA                  | SC50 PLYMOUTH                  | 4                  | 1               | JENSEN FARMS PRODUCE, INC                                           | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Semi Trailer        |                                | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec          |                  | No                              |                |
| VIN 1XKYDP9X2MJ458630       |               | # of Inspections: 5 |                                | Total Severity: 16 |                 | Percentage of Total: 1.68%                                          |                  | Avg. Weight Per Inspection: 3.2 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/22/2024                  | 81425740      | CA                  | MODESTO AREA                   | 0                  | 1               |                                                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 392.2AU:State Operating Authority Violation                         |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/07/2024                  | 81300240      | CA                  | DESERT HILLS IF                | 0                  | 1               |                                                                     | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
|                             |               | Truck Tractor       |                                | 0                  |                 | 392.2AU:State Operating Authority Violation                         |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 01/23/2024                  | 80724788      | AZ                  | YUMA AZ                        | 7                  | 1               |                                                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 7                  |                 | 395.8EHOSPDOOS:HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF   |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 01/11/2024                  | 80596016      | CA                  | HORNBROOK AG STATION           | 4                  | 1               |                                                                     | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.45B2PC:Brake Hose or Tubing Chafing and/or Kinking - Conn       |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/18/2023                  | 78396973      | CA                  | LIVING MEMORIAL                | 5                  | 1               |                                                                     | 2                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Unsafe Driving              |               | Truck Tractor       |                                | 5                  |                 | 392.2C:Failure to obey traffic control device                       |                  | No                              |                |
| VIN 1XKYDP9XXPJ249916       |               | # of Inspections: 2 |                                | Total Severity: 15 |                 | Percentage of Total: 1.58%                                          |                  | Avg. Weight Per Inspection: 7.5 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/04/2024                  | 81284707      | CA                  | DUNSMUIR GRADE IF              | 4                  | 1               |                                                                     | 1                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment          |                  | No                              |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 04/03/2024                  | 81335915      | WA                  | GOLDENDALE WA                  | 11                 | 4               |                                                                     | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 5                  |                 | 395.8A:Failing to require driver to make a record of duty           |                  | No                              |                |
| Vehicle Maintenance         |               | Truck Tractor       |                                | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI        |                  | No                              |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H2ELDNISDT:HOS (ELD) DRIVER FAILING TO HAVE INSTRUCTION SHEET |                  | No                              |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 1                  |                 | 395.22H3ELDMF:HOS (ELD) - IN-VEHICLE INFORMATION - FAILING TO HA    |                  | No                              |                |
| VIN 1XKYD49X8NJ495259       |               | # of Inspections: 4 |                                | Total Severity: 23 |                 | Percentage of Total: 2.42%                                          |                  | Avg. Weight Per Inspection: 5.8 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 03/08/2024                  | 81079599      | CA                  | CHOWCHILLA RIVER IF            | 8                  | 1               |                                                                     | 2                | No                              | Yes            |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Driver Fitness              |               | Truck Tractor       |                                | 8                  |                 | 383.23A2:Operating a CMV without a CDL                              |                  | Yes                             |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description           | Total Severity     | # of Violations | Shipper Name                                                        | Inspection Level | Post Accident                   | Out of Service |
| 06/15/2023                  | 78907015      | OR                  | ASHLAND POE - 3.5 MI N ASHLAND | 5                  | 1               | TAYLOR FARMS PACIFIC, INC.                                          | 3                | No                              | No             |
| BASIC                       |               | Unit Type           |                                | Severity           |                 | Description                                                         |                  | Out of Service                  |                |
| Hours-Of-Service Compliance |               | Truck Tractor       |                                | 5                  |                 | 395.20B:The ELDs display screen cannot be viewed outside o          |                  | No                              |                |





| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
|----------------------------|---------------|---------------------|---------------------------|--------------------|-----------------|-------------------------------------------------------------------|------------------|----------------------------------|----------------|
| 06/22/2022                 | 75908522      | CA                  | ASPHALT                   | 3                  | 1               |                                                                   | 2                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                           | 3                  |                 | 392.2LV:Lane Restriction violation                                |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 02/09/2022                 | 74791412      | CA                  | DUNSMUIR GRADE IF         | 7                  | 1               | PROGRESO FARMS LLC                                                | 1                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                           | 7                  |                 | 395.8E:False report of drivers record of duty status              |                  | No                               |                |
| VIN 1UYVS2533L2027606      |               | # of Inspections: 2 |                           | Total Severity: 12 |                 | Percentage of Total: 1.26%                                        |                  | Avg. Weight Per Inspection: 6.0  |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 02/28/2024                 | 80986205      | WA                  | VANCOUVER WA              | 4                  | 1               |                                                                   | 2                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Semi Trailer        |                           | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI      |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 12/17/2022                 | 77406362      | CA                  | DESERT HILLS IF           | 8                  | 3               | DREW MASSA PROCURMENT                                             | 1                | No                               | Yes            |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Semi Trailer        |                           | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment        |                  | No                               |                |
| Vehicle Maintenance        |               | Semi Trailer        |                           | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af        |                  | No                               |                |
| Vehicle Maintenance        |               | Semi Trailer        |                           | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra     |                  | Yes                              |                |
| VIN 1XKYDP9X5MJ469136      |               | # of Inspections: 3 |                           | Total Severity: 35 |                 | Percentage of Total: 3.68%                                        |                  | Avg. Weight Per Inspection: 11.7 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 02/28/2024                 | 80986205      | WA                  | VANCOUVER WA              | 9                  | 2               |                                                                   | 2                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                           | 5                  |                 | 392.2SLLTCD:STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTRO    |                  | No                               |                |
| Vehicle Maintenance        |               | Truck Tractor       |                           | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI      |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 12/29/2022                 | 77484609      | CA                  | SIDEWINDER PLATFORM SCALE | 8                  | 3               | TAYLOR FARMS                                                      | 1                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Truck Tractor       |                           | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment        |                  | No                               |                |
| Vehicle Maintenance        |               | Truck Tractor       |                           | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af        |                  | No                               |                |
| Unsafe Driving             |               | Truck Tractor       |                           | 0                  |                 | 392.2:Operating a commercial motor vehicle not in accord          |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 06/08/2021                 | 72876365      | WA                  | I-5 N KALAMA @ 27         | 18                 | 2               | TAYLOR FARMS CALIFORNIA, INC                                      | 3                | No                               | Yes            |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                           | 10                 |                 | 392.82A1:Using a hand-held mobile telephone while operating       |                  | No                               |                |
| Driver Fitness             |               | Truck Tractor       |                           | 8                  |                 | 391.11B4DEN:Driver operating a CMV without proper endorsements    |                  | Yes                              |                |
| VIN 1XKYDP9X4PJ249913      |               | # of Inspections: 1 |                           | Total Severity: 4  |                 | Percentage of Total: 0.42%                                        |                  | Avg. Weight Per Inspection: 4.0  |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 02/23/2024                 | 80944300      | OR                  | JUNIPER BUTTE NB          | 4                  | 1               |                                                                   | 1                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Truck Tractor       |                           | 4                  |                 | 393.45DLPC:Brake Connections with Leaks - Connection to Power     |                  | No                               |                |
| VIN 1UYVS2538M2208055      |               | # of Inspections: 2 |                           | Total Severity: 16 |                 | Percentage of Total: 1.68%                                        |                  | Avg. Weight Per Inspection: 8.0  |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description      | Total Severity     | # of Violations | Shipper Name                                                      | Inspection Level | Post Accident                    | Out of Service |
| 01/23/2024                 | 80724788      | AZ                  | YUMA AZ                   | 7                  | 1               |                                                                   | 3                | No                               | No             |
| BASIC                      |               | Unit Type           |                           | Severity           |                 | Description                                                       |                  | Out of Service                   |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                           | 7                  |                 | 395.8EHOSPDOOS:HOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF |                  | No                               |                |



| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
|----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|------------------------------------------------------------------|------------------|----------------------------------|----------------|
| 05/25/2021                 | 72762441      | CA                  | FRESNO, CA           | 9                  | 2               |                                                                  | 2                | No                               | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Driver Fitness             |               | Semi Trailer        |                      | 8                  |                 | 391.11B5DEN:Driver operating a CMV without proper endorsements   |                  | Yes                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H4:Driver failed to maintain supply of blank driver's      |                  | No                               |                |
| VIN 1UYVS2533P2658426      |               | # of Inspections: 1 |                      | Total Severity: 11 |                 | Percentage of Total: 1.16%                                       |                  | Avg. Weight Per Inspection: 11.0 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 01/22/2024                 | 80664195      | WA                  | PLYMOUTH WA          | 11                 | 2               |                                                                  | 2                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 7                  |                 | 395.8EHOSPD:HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT   |                  | No                               |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 396.17CPI:OPERATING A CMV WITHOUT DOCUMENTATION OF A PERIODI     |                  | No                               |                |
| VIN 1UYVS2531N2542414      |               | # of Inspections: 2 |                      | Total Severity: 14 |                 | Percentage of Total: 1.47%                                       |                  | Avg. Weight Per Inspection: 7.0  |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 09/21/2023                 | 79777729      | CA                  | GILROY IF            | 10                 | 3               | CHURCH BROTHERS LLC                                              | 1                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment       |                  | No                               |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af       |                  | No                               |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 2                  |                 | 393.9:Inoperative required lamps                                 |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 05/01/2023                 | 78636370      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | THAEMERT FARMS LLC                                               | 1                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 393.48A:Inoperative/defective brakes                             |                  | No                               |                |
| VIN 1XKYDP9X6WJ125981      |               | # of Inspections: 2 |                      | Total Severity: 6  |                 | Percentage of Total: 0.63%                                       |                  | Avg. Weight Per Inspection: 3.0  |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 11/16/2023                 | 80261644      | WA                  | RIDGEFIELD WA        | 5                  | 1               | TAYLOR FARMS                                                     | 3                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 5                  |                 | 392.2SLLTCD:STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTRO   |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 10/13/2022                 | 76880822      | WA                  | GRAND MOUND          | 1                  | 1               | TAYLOR FARMS                                                     | 2                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.3A2PROP:N:Driving beyond 14 hour duty period (Property carry |                  | No                               |                |
| VIN 1XKYDP9X6WJ125981      |               | # of Inspections: 3 |                      | Total Severity: 38 |                 | Percentage of Total: 4.00%                                       |                  | Avg. Weight Per Inspection: 12.7 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 11/16/2023                 | 80261644      | WA                  | RIDGEFIELD WA        | 5                  | 1               | TAYLOR FARMS                                                     | 3                | No                               | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 5                  |                 | 392.2SLLTCD:STATE/LOCAL LAWS - FAILED TO OBEY A TRAFFIC CONTRO   |                  | No                               |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 05/25/2022                 | 75685465      | CA                  | CASTAIC IF           | 20                 | 5               |                                                                  | 1                | No                               | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 7                  |                 | 395.8E:False report of drivers record of duty status             |                  | Yes                              |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 5                  |                 | 395.34A1:Failing to note malfunction that requires use of p      |                  | No                               |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment       |                  | No                               |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 4                  |                 | 393.53B:Automatic brake adjuster CMV manufactured on or af       |                  | No                               |                |
| Vehicle Maintenance        |               | Truck Tractor       |                      | 0                  |                 | 396.3A1BOS:BRAKES OUT OF SERVICE: The number of defective bra    |                  | Yes                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 05/03/2022                 | 75476161      | AZ                  | I8                   | 13                 | 3               | TAYLOR FARMS                                                     | 3                | No                               | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Unsafe Driving             |               | Truck Tractor       |                      | 7                  |                 | 392.16:Failing to use seat belt while operating CMV              |                  | No                               |                |



|                            |               |                     |                      |                    |                 |                                                                |                  |                                 |                |
|----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|----------------------------------------------------------------|------------------|---------------------------------|----------------|
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 5                  |                 | 395.8K2:Driver failing to retain previous 7 days' logs         |                  | Yes                             |                |
| Hours-Of-Servce Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.8:Driver record of duty status (general/form and ma        |                  | No                              |                |
| VIN 1UYVS2536M2208054      |               | # of Inspections: 3 |                      | Total Severity: 19 |                 | Percentage of Total: 2.00%                                     |                  | Avg. Weight Per Inspection: 6.3 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/19/2023                 | 79996633      | WA                  | SC40 GRANDVIEW       | 5                  | 1               |                                                                | 3                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 5                  |                 | 395.8AELD:ELD - No record of duty status (ELD Required)        |                  | Yes                             |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 02/24/2023                 | 77956559      | WA                  | SC75 GOLDENDALE      | 12                 | 5               | BROWN BOY ONION                                                | 3                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 5                  |                 | 395.20B:The ELDs display screen cannot be viewed outside o     |                  | No                              |                |
| Driver Fitness             |               | Semi Trailer        |                      | 4                  |                 | 391.11B2:Driver cannot read or speak the English language s    |                  | No                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual          |                  | No                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet      |                  | No                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL    |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 07/28/2022                 | 76189551      | WA                  | RAILROAD @VINEYARD   | 2                  | 2               | FRITO LAY                                                      | 3                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.24C2II:Driver failed to manually add the trailer number    |                  | No                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.24C2III:Driver failed to manually add shipping document nu |                  | No                              |                |
| VIN 1UYVS2533P2911020      |               | # of Inspections: 1 |                      | Total Severity: 7  |                 | Percentage of Total: 0.74%                                     |                  | Avg. Weight Per Inspection: 7.0 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 10/16/2023                 | 79926818      | WA                  | DU PONT WA           | 7                  | 1               | DREW MASSA COOLING                                             | 2                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 7                  |                 | 395.8EHOSPD:HOS (PROPERTY) - NO DRIVER MAY MAKE A FALSE REPORT |                  | Yes                             |                |
| VIN 1UYVS2535P2658427      |               | # of Inspections: 1 |                      | Total Severity: 4  |                 | Percentage of Total: 0.42%                                     |                  | Avg. Weight Per Inspection: 4.0 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 08/31/2023                 | 79788877      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | GOLD DUST                                                      | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 4                  |                 | 396.3A1BL:Brake system pressure loss                           |                  | No                              |                |
| VIN 1UYVS2537N2424738      |               | # of Inspections: 3 |                      | Total Severity: 28 |                 | Percentage of Total: 2.95%                                     |                  | Avg. Weight Per Inspection: 9.3 |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 03/26/2023                 | 78204509      | WA                  | SC54 PLYMOUTH (POE)  | 3                  | 2               | CARRIER                                                        | 2                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 2                  |                 | 393.95A:No/discharged/unsecured fire extinguisher              |                  | No                              |                |
| Hours-Of-Servce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.30B1:Driver failed to certify the accuracy of the infor    |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 06/23/2022                 | 75930611      | CA                  | COTTONWOOD IF        | 21                 | 4               |                                                                | 1                | No                              | Yes            |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 8                  |                 | 393.75C:Tire -other tread depth less than 2/32 of inch         |                  | No                              |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 7                  |                 | 393.207A:Axle positioning parts defective/missing              |                  | Yes                             |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 3                  |                 | 393.70B1:Defective latching fasteners fasteners on either s    |                  | Yes                             |                |
| Vehicle Maintenance        |               | Semi Trailer        |                      | 3                  |                 | 396.5B:Oil and/or grease leak                                  |                  | No                              |                |
| Inspection Date            | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                   | Inspection Level | Post Accident                   | Out of Service |
| 05/31/2022                 | 75743550      | CA                  | DUNSMUIR GRADE IF    | 4                  | 1               | N/A                                                            | 1                | No                              | No             |
| BASIC                      |               | Unit Type           |                      | Severity           |                 | Description                                                    |                  | Out of Service                  |                |



|                             |               |                     |                      |                    |                 |                                                                  |                  |                                  |                |
|-----------------------------|---------------|---------------------|----------------------|--------------------|-----------------|------------------------------------------------------------------|------------------|----------------------------------|----------------|
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 393.47E:Clamp/Roto-Chamber type brake(s) out of adjustment       |                  | No                               |                |
| VIN 1FUJGLD53GLGU2725       |               | # of Inspections: 1 |                      | Total Severity: 12 |                 | Percentage of Total: 1.26%                                       |                  | Avg. Weight Per Inspection: 12.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 02/24/2023                  | 77956559      | WA                  | SC75 GOLDENDALE      | 12                 | 5               | BROWN BOY UNION                                                  | 3                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                      | 5                  |                 | 395.20B:The ELDs display screen cannot be viewed outside o       |                  | No                               |                |
| Driver Fitness              |               | Truck Tractor       |                      | 4                  |                 | 391.11B2:Driver cannot read or speak the English language s      |                  | No                               |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.22H1:Driver failing to maintain ELD user's manual            |                  | No                               |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.22H2:Driver failing to maintain ELD instruction sheet        |                  | No                               |                |
| Hours-Of-Serivce Compliance |               | Truck Tractor       |                      | 1                  |                 | 395.22H3:Driver failed to maintain instruction sheet for EL      |                  | No                               |                |
| VIN 3UTVS2537N8731284       |               | # of Inspections: 1 |                      | Total Severity: 1  |                 | Percentage of Total: 0.11%                                       |                  | Avg. Weight Per Inspection: 1.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 10/13/2022                  | 76880822      | WA                  | GRAND MOUND          | 1                  | 1               | TAYLOR FARMS                                                     | 2                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 1                  |                 | 395.3A2PROP:N:Driving beyond 14 hour duty period (Property carry |                  | No                               |                |
| VIN 1UYVS2534N2424731       |               | # of Inspections: 1 |                      | Total Severity: 5  |                 | Percentage of Total: 0.53%                                       |                  | Avg. Weight Per Inspection: 5.0  |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 08/03/2022                  | 76359436      | CA                  | SACRAMENTO           | 5                  | 1               | TAYLOR FARMS CALIFORNIA, INC                                     | 3                | No                               | Yes            |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Hours-Of-Serivce Compliance |               | Semi Trailer        |                      | 5                  |                 | 395.8AELD:ELD - No record of duty status (ELD Required)          |                  | Yes                              |                |
| VIN 1UYVS2530AU967105       |               | # of Inspections: 1 |                      | Total Severity: 12 |                 | Percentage of Total: 1.26%                                       |                  | Avg. Weight Per Inspection: 12.0 |                |
| Inspection Date             | Inspection ID | Inspection State    | Location Description | Total Severity     | # of Violations | Shipper Name                                                     | Inspection Level | Post Accident                    | Out of Service |
| 07/03/2022                  | 75987426      | WA                  | SC54 PLYMOUTH (POE)  | 12                 | 2               |                                                                  | 1                | No                               | No             |
| BASIC                       |               | Unit Type           |                      | Severity           |                 | Description                                                      |                  | Out of Service                   |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 8                  |                 | 393.75C:Tire -other tread depth less than 2/32 of inch           |                  | No                               |                |
| Vehicle Maintenance         |               | Semi Trailer        |                      | 4                  |                 | 396.17C:Operating a CMV without proof of a periodic inspec       |                  | No                               |                |



| Inspection History ToC                                                                                                                                                                                                               |               |              |              |             |               |                 |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------|--------------|-------------|---------------|-----------------|-------------|
| Inspection Date                                                                                                                                                                                                                      | Report Number | Report State | Plate Number | Plate State | Type          | Severity Weight | Time Weight |
| 12/04/2024                                                                                                                                                                                                                           | 2109006938    | WA           | XP72597      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X2MJ453475 - Power Unit - Vehicle Maintenance Violation: 393.78AWSWASHERS - INOPERATIVE WASHING SYSTEM.                                                                                                                       |               |              |              |             |               | 1               |             |
| 11/26/2024                                                                                                                                                                                                                           | NEDJ003283    | CA           | YP92661      | CA          | Truck Tractor |                 | 3           |
| 1XKYD49X8RJ336795 - Power Unit - OOS Hours-Of-Service Violation: 395.8EHOSPDOOSHOS (PROPERTY) - DRIVER PRODUCES A FALSE RECORD OF DUTY STATUS WITH AN APPARENT ATTEMPT TO CONCEAL HOURS. EXPLAIN:                                    |               |              |              |             |               | 7               |             |
| 11/22/2024                                                                                                                                                                                                                           | UD3Z004176    | CA           | YP92661      | CA          | Truck Tractor |                 | 3           |
| 11/18/2024                                                                                                                                                                                                                           | 2086001372    | WA           | ZP21060      | CA          | Truck Tractor |                 | 3           |
| 1XPBDP9X8LD650051 - Power Unit - Hours-Of-Service Violation: 395.24HOS (ELD) - ELD FORM AND MANNER                                                                                                                                   |               |              |              |             |               | 1               |             |
| 11/18/2024                                                                                                                                                                                                                           | UBNL001278    | CA           | XP72596      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X0MJ453474 - Power Unit - Vehicle Maintenance Violation: 393.95A1EMERGENCY EQUIPMENT - FIRE EXTINGUISHERS - NO FIRE EXTINGUISHER PRESENT OR NOT PROPERLY RATED.                                                               |               |              |              |             |               | 2               |             |
| 11/03/2024                                                                                                                                                                                                                           | NCT2006436    | CA           | XP97459      | CA          | Truck Tractor |                 | 3           |
| 11/02/2024                                                                                                                                                                                                                           | NETE001560    | CA           | ZP10232      | CA          | Truck Tractor |                 | 3           |
| 10/29/2024                                                                                                                                                                                                                           | NDZX003008    | CA           | ZP10230      | CA          | Truck Tractor |                 | 3           |
| 10/12/2024                                                                                                                                                                                                                           | UD3Z004112    | CA           | XP72597      | CA          | Truck Tractor |                 | 3           |
| 10/11/2024                                                                                                                                                                                                                           | AP44090088    | OR           | YP30625      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X0NJ125988 - Power Unit - Vehicle Maintenance Violation: 396.17COperating a CMV without proof of a periodic inspection                                                                                                        |               |              |              |             |               | 4               |             |
| 10/09/2024                                                                                                                                                                                                                           | NC0J006378    | CA           | XP97461      | CA          | Truck Tractor |                 | 3           |
| 09/28/2024                                                                                                                                                                                                                           | 2116000738    | WA           | YP92660      | CA          | Truck Tractor |                 | 3           |
| 09/28/2024                                                                                                                                                                                                                           | UDO8003623    | CA           | ZP10357      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X9MJ453473 - Power Unit - Unsafe Driving Violation: 392.2Operating a commercial motor vehicle not in accordance with the laws, ordinances, and regulations of the jurisdiction in which it is being operated - Unsafe Driving |               |              |              |             |               | 0               |             |
| 09/24/2024                                                                                                                                                                                                                           | UCSK000295    | CA           | ZP10231      | CA          | Truck Tractor |                 | 3           |
| 09/20/2024                                                                                                                                                                                                                           | AW40790017    | OR           | YP30625      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X0NJ125988 - Power Unit - Hours-Of-Service Violation: 395.8AFailing to require driver to make a record of duty status                                                                                                         |               |              |              |             |               | 5               |             |
| 1XKYDP9X0NJ125988 - Power Unit - Vehicle Maintenance Violation: 393.55D3No or Defective ABS Malfunction Indicator for towed vehicles on vehicles manufactured after February 2001                                                    |               |              |              |             |               | 4               |             |
| 09/17/2024                                                                                                                                                                                                                           | NC0J006317    | CA           | YP30638      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X8NJ125981 - Power Unit - OOS Vehicle Maintenance Violation: 393.45Brake tubing and hose adequacy                                                                                                                             |               |              |              |             |               | 4               |             |
| 1XKYDP9X8NJ125981 - Power Unit - OOS Vehicle Maintenance Violation: 396.3A1Inspection/repair and maintenance parts and accessories                                                                                                   |               |              |              |             |               | 2               |             |
| 09/17/2024                                                                                                                                                                                                                           | NDZX002859    | CA           | YP30638      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X8NJ125981 - Power Unit - Hours-Of-Service Violation: 395.8Driver record of duty status (general/form and manner)                                                                                                             |               |              |              |             |               | 1               |             |
| 09/16/2024                                                                                                                                                                                                                           | AW08010045    | OR           | XP97461      | CA          | Truck Tractor |                 | 3           |
| 09/05/2024                                                                                                                                                                                                                           | AP07480099    | OR           | XP97460      | CA          | Truck Tractor |                 | 3           |
| 09/05/2024                                                                                                                                                                                                                           | AW43410058    | OR           | ZP10232      | CA          | Truck Tractor |                 | 3           |
| 1XKYDP9X9PJ249907 - Power Unit - Vehicle Maintenance Violation: 396.17COperating a CMV without proof of a periodic inspection                                                                                                        |               |              |              |             |               | 4               |             |
| Only the first 20 inspections are shown. See the live report for more data.                                                                                                                                                          |               |              |              |             |               |                 |             |