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LAST MILE DELIVERY PACKAGE SUPPLEMENTAL QUESTIONNAIRE

POLICY INFORMATION					
FIRST NAMED INSURED:					
CORPORATE FEDERAL IDENTI	FICATION NUMBER(s):				
GENERAL CORPORATE	INFORMATION				
1. Ownership:					
	OWNERS, OFFICERS, 1	PARTNERS or MANA	GING DIRECTOR		
NAME	TITLE	YEARS OF EXP	YEARS W/ ORGAN	IZATION	
7.1.0					
Is the Company a Subsidiary of ano	ther Entity or do you have any fficer ownership percentage a		s for each $Y \square N$	ı I	
subsidiary on a separate atta			7 TOT 4 WOLL		
2. Filing Information: (Mus	st be Accurate for Proper Filir	ng)			
USDOT NAME (ICC FILING):					
MC NUMBER:	DMV-CA NUMBER:				
STATE FILING NAME (FORM E	&Н):				
STATE OPERATING AUTHORIT	Y NUMBER (PUC):				
OTHER:					
3. General Operations:				1	
Does your Company: Act as a Freight Forwarder under Y	OLID outhority or normit?				
Arrange for Shipments by air, rail of		ority or permit?		Y□ N□ Y□ N□	
Does your Company conduct Business other than last mile delivery?					
If YES , please provide description of these operations and revenue/payroll of each on a separate attachment.					
Does your Company issue a bill of lading and a storage receipt on all shipments or have a master agreement with all customers to establish valuation in transit and storage?					
Does your Company perform on-site installation/assembly?					
If YES , provide description & payroll: Does your Company do any onsite installation that requires a contractor's license?					
If YES , please describe these operations:					
Do you have any other trailer interchange agreements with other companies? If YES , please provide copy.					
Do you train employees/contractors		to meet manufacturer spec	ifications?	YN	

4. Number of Drivers:

	# of Company Drivers	# of Contractors operating under your authority	# of Contractors operating under their authority
Current Year			
Previous Year			
Year 3			
Year 4			

TRUCKERS INFORMATION

purposes?

1. Your Radius of Operation-Your Operating Authority

Ī	Miles	0-50	51-100	101-200	201-300	*301-500	*501+
	wines	Local	Limited Intermediate	Intermediate	Extended Intermediate	Limited Long Haul	Extended Long Haul
	(In %)	%	%	%	%	%	%

^{*}For any long haul 301-500 or 500+ please complete long haul supplemental application and provide IFTA reports.

2. Contractors Radius of Operations-Operating Under Contractor Authority

Miles	0-50 Local	51-100 Limited Intermediate	101-200 Intermediate	201-300 Extended Intermediate	*301-500 Limited Long Haul	*501+ Extended Long Haul
(In %)	%	%	%	%	%	%

3. General Automobile Information:	
Are all vehicles registered to the named insured?	Y□N□
If NO, advise registered owner, relationship and specify unit # on a separate attachment.	
Do you use contract drivers? If YES ,	Y N
Are the contract driver vehicles operating under your authority scheduled on this policy?	Y N
Do they haul exclusively for you?	Y N
Do you expect to offer our last mile delivery program to our contractor fleet for contractors operating	
under their own authority?	Y N
If YES , please provide a copy of your contractor lease agreement and insurance requirements.	
What is the average annual expense for rented/leased vehicles not scheduled on the auto policy?	\$
Is there a written vehicle maintenance program? If YES , does it include:	$Y \square N \square$
Regular Preventative maintenance?	Y N
Safety & Pre-Trip Inspections?	Y N
Certified Mechanics?	Y N
4. Driver Hiring Practices:	
Do you obtain/review Motor Vehicle Reports (MVRs) on new drivers/contractors prior to hiring?	Y N
Do you review MVRs on all drivers/contractors annually?	Y N
What are the criteria for acceptable driving records?	
# of violations:	
# of accidents:	
# of violations/accidents combined:	
Please indicate how drivers are compensated (hourly/per job/% of revenue/other):	
Do you order a background check on all employees/contractors and potential hires?	Y□ N□
Is there a formal applicant screening process:	Y N
Are there written job descriptions with minimum qualifications?	Y N
Are experience/job qualifications verified for each new hire?	Y N
Do you lease employees?	Y N
What is the estimated annual employee turnover for key positions including managers, supervisors & drivers?	%
Are company or contract drivers required to have two years of driving similar equipment for hiring or contract	X/ N/
numacaaa	$Y \square N \square$

WAREHOUSE INFORMATION

1. Types of Goods Stored:

NEW HOUSEHOLD GOODS/OFFICE FURNISHINGS:	%	APPLIANCES:	%
ELECTRONICS:	%	FINE ARTS:	%
BUSINESS RECORDS:	%	ANTIQUES:	%
OTHER COMMODITIES: (DESCRIBE)			

2. Location Information:

ENERAL INFORMATION	LOCATION #1	LOCATION #2	LOCATION #3
ADDRESS: CITY, STATE:			
YEAR BUILT:			
SQUARE FEET:			
% OF WAREHOUSE RENTED TO OTHERS:	%	%	%
SPRINKLERED:	Y□ N□	Y□ N□	Y□ N□
PROPERTY SKIDDED:	Y□ N□	Y□ N□	Y□ N□
ALARM: (CENTRAL STATION/LOCAL)			
EXTERIOR YARD LIGHTED:	Y N	Y□ N□	Y N
PREMISE FENCED:	Y□ N□	Y□ N□	Y□ N□
SECURITY CAMERA:	Y N	Y□ N□	Y N
VAREHOUSE ALLOCATION (Provide Estin	nated Value of Each)	1	
ELECTRONICS:	\$	\$	\$
BUSINESS RECORDS:	\$	\$	\$
NEW HOUSEHOLD GOODS/OFFICE FURNISHINGS:	\$	\$	\$
APPLIANCES:	\$	\$	\$
FINE ARTS/ANTIQUES:	\$	\$	\$
OTHER:	\$	\$	\$
FOR OTHER, PLEASE DESCRIBE:		,	
IISCELLANOUS INFORMATION			
WAREHOUSE LEGAL LIABILITY LIMIT REQUESTED:	\$	\$	\$
			+

CARGO INFORMATION						
1. Types of Goods Carrie	ed:					
NEW HOUSEHOLD GOODS/OF FURNISHINGS:	%	APPLIANCES:		%		
ELECTRONICS:		%	FINE ARTS:	FINE ARTS:		
BUSINESS RECORDS:		%	ANTIQUES:		%	
OTHER COMMODITIES: (DESC	RIBE)			L		
2. What % of Cargo Rev	enue is rel	eased between:				
\$.60/lb. or Under		0.61 - \$1.25/lb.	\$1.26 - \$2.50/lb.	\$2.50	2.50/lb. and Over	
9/0		%	%		%	
PLEASE LIST TOP 10 CUSTOMERS:						
3. Limits & Deductible (Please Sele	ct):				
\$25,000 ANY ONE UNIT / \$50,00	0 ANY ONE	LOSS				
\$50,000 ANY ONE UNIT / \$100,0	00 ANY ONI	E LOSS				
\$100,000 ANY ONE UNIT / \$100	000 ANY ON	IE LOSS				
\$100,000 ANY ONE UNIT / \$200	000 ANY ON	IE LOSS				
\$200,000 ANY ONE UNIT / \$400	000 ANY ON	IE LOSS				
\$250,000 ANY ONE UNIT / \$250	000 ANY ON	IE LOSS				
\$250,000 ANY ONE UNIT / \$500	000 ANY ON	IE LOSS				
\$400,000 ANY ONE UNIT / \$400	000 ANY ON	IE LOSS				
\$500,000 ANY ONE UNIT / \$500						
OTHER: PLEASE SPECIFY \$	AN	Y ONE UNIT / \$	ANY ONE LOSS			
Deductible S	1,000	\$2,500 _\$5,0	00 OTHER: \$			
EQUIPMENT INFORMAT	TION					
1. Equipment Coverage				1		
MISCELLANEOUS:			LIMIT	DEDUC	CTIBLE (Min-\$1,000)	
MISC. EQUIPMENT:			\$	\$		
FORK LIFTS / SELF PROPELLED V	EHICLES:		\$	\$		
PORTABLE ELECTRONIC EQUIPMENT: \$						
MOFFETTS: \$ \$						
Officer Name:Signature:			Officer Title:			