

## CERTIFICATE OF LIABILITY INSURANCE

4/1/2025

3/28/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER	Lockton Companies 3280 Peachtree Road NE, Suite #1000 Atlanta GA 30305 (404) 460-3600	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	(404) 400-3000	INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Great Northern Insurance Compar	ny 20303
INSURED	Xpress Global Systems, LLC	INSURER B: Protective Insurance Company	12416
1494511	dba Xpress Transportation	INSURER C: Starstone Specialty Insurance Con	
	Management Solutions	INSURER D: Berkley National Insurance Comp	any 38911
	6137 Shallowford Rd	INSURER E :	
	Chattanooga TN 37421	INSURER F:	
COVED A	OFC MAIN OFFICIATE NUMBER: 1004670	O DEVICION NUI	IDED: 3/3/3/3/3/3/

COVERAGES MAIN CERTIFICATE NUMBER: 18246720 REVISION NUMBER: XXXXXXX THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.								
INSR LTR		TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
Α	X	COMMERCIAL GENERAL LIABILITY	N	N	9950-28-73	4/1/2024	4/1/2025	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
								MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 2,000,000
	GEN	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
	X	POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ Included
		OTHER:							\$
В	AUT	OMOBILE LIABILITY	N	N	XA-1119-24	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$ XXXXXXX
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$ XXXXXXX
		HIRED NON-OWNED AUTOS ONLY AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$ XXXXXXX
									\$ XXXXXXX
C	X	UMBRELLA LIAB OCCUR	N	N	AXS7000730#1	4/1/2024	4/1/2025	EACH OCCURRENCE	\$ 3,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 3,000,000
		DED RETENTION \$							\$ XXXXXXX
В		RKERS COMPENSATION EMPLOYERS' LIABILITY		N	WD001479	4/1/2024	4/1/2025	X PER OTH-ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE T/N	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	idatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D	Pro	perty	N	N	MNP 1009267-60	4/1/2024	4/1/2025	All Perils Deductible: \$10,	000
D	D Motor Truck Cargo				MNP 1009267-60	4/1/2024	4/1/2025	\$250K per Truck/\$50K De	ductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Property coverage includes Personal Property and Business Income Coverage. Property coverage includes property of Other is 1M for covered locations. Auto Coverage SIR is \$150,000. Comprehensive and Collision deductibles fall within the SIR of \$150,000

Property coverage includes property of Others is \$1M for covered locations.

CERTIFICATE HOLDER	CANCELLATION See Attachment
<b>18246720</b> Evidence of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  THE FAULT STATE OF THE PROPERTY OF



## VALUED CERTIFICATE HOLDER

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to paperless delivery of Certificates of Insurance.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via the methods below, referencing Certificate Number that is listed in the Certificate Holder box just above the Certificate Holder Name or in middle section just below the Insured box towards the top "CERTIFICATE NUMBER: ".

Email: <u>SE-EDelivery@lockton.com</u>Include the Certificate ID number

• Subject line: TSU E-Delivery

If you no longer need this certificate, please contact us at the email address above, reference the Certificate Holder ID number and use this subject line: "Certificate Removal"

The above inbox is for automating electronic delivery of certificates only. Please do NOT send future certificate requests to this inbox.

Thank you for your cooperation and willingness in reducing our environmental footprint.

**Lockton Companies**