



Fleet Compliance Binder

Revised October 2025

Panther II Transportation, Inc.

DBA Panther Premium Logistics

USDOT Number: 500737

MC Number: 257496

Fleet Compliance Binder

Electronic Logging Device (ELD)

Section 1: ELD Reference Material

Samsara Required ELD In-Cab Materials	1.1
Samsara DOT Instruction Sheet	1.2

Fleet Compliance

Section 2: Compliance Reference Guide

Compliance Reference Guide	2.1
----------------------------	-----

License, Permits, and Certificates

Section 3: General

Certificate of Liability Insurance	3.1
Vehicle Registration	3.2
Annual DOT Inspection	3.3
Independent Contractor Operating Agreement (ICOA)	3.4
International Fuel Tax Agreement (IFTA) License	3.5
Pennsylvania Spotted Lanternfly Permit	3.6
Unified Carrier Registration (UCR)	3.7
Connecticut Highway Use Fee Permit	3.8

Section 4: Hazardous Materials

Alliance for Uniform Hazmat Transportation Procedures	4.1
Hazardous Materials Safety Permit (HMSP)	4.2
Hazardous Materials Certificate of Registration	4.3
Hazardous Materials Transportation License (California)	4.4
Hazardous Materials Permit (Colorado)	4.5
New York Thruway Authority Explosive Permit	4.6

Section 5: Canada

British Columbia Financial Responsibility Certificate	5.1
Canada Border Services Agency Customs Bond	5.2
Ontario Commercial Vehicle Operator's Registration (CVOR) Certificate	5.3
Quebec Register Identification Number (RIN)	5.4

Forms and Documents

Section 6: Forms and Documents

Vehicle Maintenance Record	6.1
----------------------------	-----

Required ELD In-Cab Materials

ELD Mandate: Required In-vehicle Information

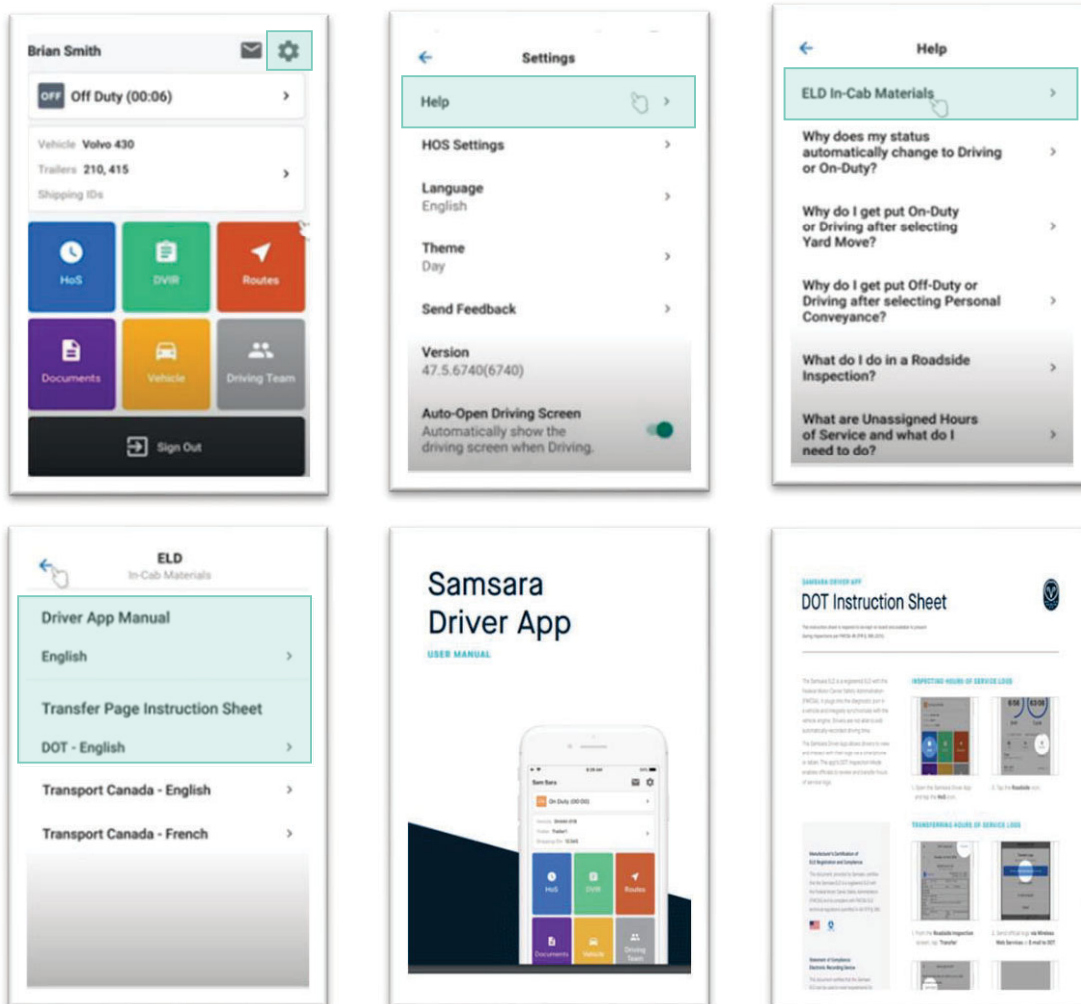
In 49 CFR 395.22, the ELD mandate requires that every ELD-equipped vehicle must have documents describing how a driver can operate the device, including:

- **Eight (8) days of blank paper logs** in the event of an ELD malfunction
- **User Manual** for the ELD
- **Driver Instruction Sheet** describing:
 - How to operate the ELD in the event of an inspection; and
 - ELD "malfunction reporting requirements" and "record keeping procedures during ELD malfunctions"

Samsara has the **User Manual** and **Driver Instruction Sheet** available in the Samsara Driver App. **Eight (8) days of blank logs** will be provided by Panther.

Accessing ELD In-Cab Materials from the Driver App:

Start by logging into the Driver App. From there, select **Settings** > **Help** > **ELD In-Cab Materials** > **Driver App Manual or Transfer Page Instruction Sheet** to view.



In Summary

The ELD mandate requires that a user manual and driver instruction sheet are available in the vehicle's cab.

- **The driver instruction sheet is required to be within reach of the driver and is located in the front of your permit binder. Make sure you locate and understand the instructions.**
- The FMCSA has also clarified that the manuals may be made available to drivers in the vehicle in electronic form. Having these documents available in the driver app are fully compliant with FMCSA.



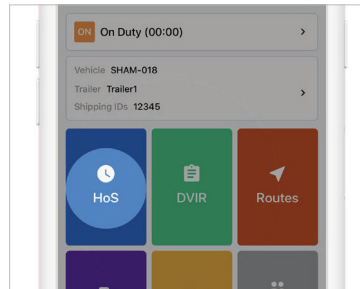
DOT Instruction Sheet

This instruction sheet is required to be kept on board and available to present during inspections per FMCSA 49 CFR § 395.22(h).

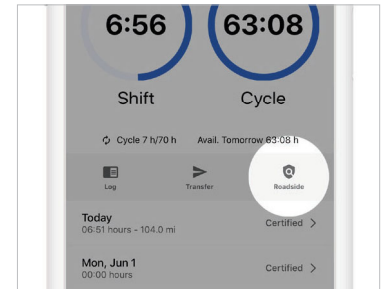
The Samsara ELD is a registered ELD with the Federal Motor Carrier Safety Administration (FMCSA). It plugs into the diagnostic port in a vehicle and integrally synchronizes with the vehicle engine. Drivers are not able to edit automatically-recorded driving time.

The Samsara Driver App allows drivers to view and interact with their logs via a smartphone or tablet. The app's DOT Inspection Mode enables officials to review and transfer hours of service logs.

INSPECTING HOURS OF SERVICE LOGS

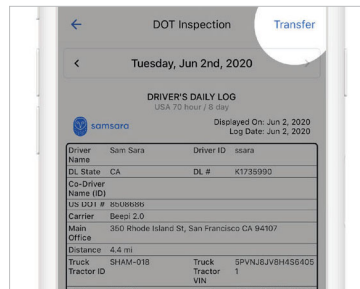


1. Open the Samsara Driver App and tap the **HoS** icon.

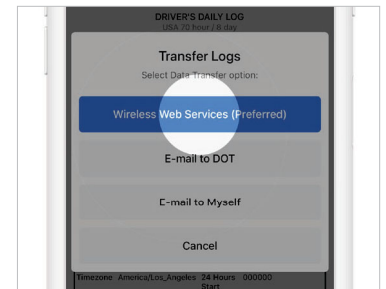


2. Tap the **Roadside** icon.

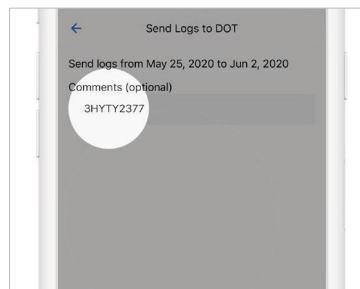
TRANSFERRING HOURS OF SERVICE LOGS



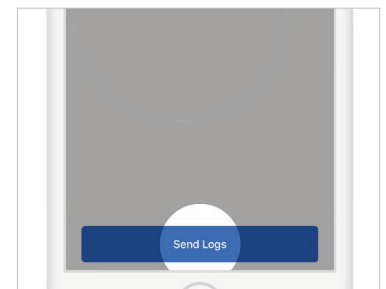
1. From the **Roadside Inspection** screen, tap '**Transfer**'.



2. Send official logs **via Wireless Web Services** or **E-mail to DOT**.



3. Enter officer-provided Data File.



4. Tap '**Send**' to send logs to DOT.

Manufacturer's Certification of ELD Registration and Compliance

This document, provided by Samsara, certifies that the Samsara ELD is a registered ELD with the Federal Motor Carrier Safety Administration (FMCSA) and is compliant with FMCSA ELD technical regulations specified in 49 CFR § 395.



Statement of Compliance: Electronic Recording Device

This document certifies that the Samsara ELD can be used to meet requirements for Electronic Recording Devices in Canada SOR/2005-313 Section 83.



Transport Canada

Compliance Reference Guide

Proprietary Statement

This guide is the property of Panther II Transportation, Inc. (Panther Premium Logistics) and may not be distributed or its contents communicated in any fashion to any person not leased to the company or driving for a leased owner without prior written authorization from an Officer of the Company.

Table of Contents

[Section 1: Federal Motor Carrier Safety Regulations](#)

[Section 2: Emergency Notification and Incident Reporting](#)

[Section 3: Hours of Service of Drivers](#)

[Section 4: Hazardous Materials](#)

[Section 5: Maintenance and Inspection](#)

[Section 6: Controlled Substances and Alcohol Use and Testing](#)

[Section 7: Cargo Securement](#)

[Section 8: Handling Shipment Exceptions](#)

[Section 9: Safety Compliance and Risk Management](#)

Section 1: Federal Motor Carrier Safety Regulations

The Federal Motor Carrier Safety Regulations (FMCSRs) set forth minimum standards for those involved with the operation of commercial motor vehicles in interstate commerce. The Department of Transportation (DOT) requires drivers to be knowledgeable of and comply with FMCSRs that apply to them. An explanation and interpretation of these regulations can be found in the Federal Motor Carrier Safety Regulations Pocketbook.

- [Part 40](#) – Procedures for Transportation Workplace Drug and Alcohol Testing Programs
- [Part 382](#) – Controlled Substances and Alcohol Use and Testing
- [Part 383](#) – Commercial Driver's License Standards; Requirements and Penalties
- [Parts 390-397](#) – Federal Motor Carrier Safety Regulations

Driver's License or Commercial Driver License (CDL)

Maintain a valid state issued unrestricted license with appropriate class and endorsements.

Physical Qualifications and Examinations

Medical Examiner's Report (MER)

Maintain a passing Department of Transportation physical examination completed by a company approved Certified Medical Examiner, other than a chiropractor, listed on the National Registry of Certified Medical Examiners (National Registry).

Medical Examiner's Certificate (MEC)

CDL holders must provide their SDLA with a copy of their ME Certificate. This information is only being added to the State driving records of CDL holders. Non-CDL holders are not required to self-certify or submit a copy of their ME Certificate to their SDLA. CDL holders, who are found driving in a category other than one to which they self-certified, are subject to suspension or revocation of their commercial driving privileges. CDL drivers, who do not update the expiration date of their ME Certificate with their State, will have their commercial driving privileges downgraded, and will not be eligible to drive a commercial motor vehicle that requires a CDL. Click [here](#) for state-by-state instructions for submitting medical certificates for CDL drivers to the state agencies.

If you have any questions, please contact Fleet Compliance at 800-685-0657 Ext. 3903.

Section 2: Emergency Notification and Incident Reporting

The following events must be reported immediately no matter the severity or fault.

Emergency Notification

- Accident or Incident
- Chemical Release (Hazardous Materials, Fuel, etc.)
- Theft (Equipment or Cargo)

Incident Reporting

- Roadside Inspection
- Citation
- Damage (Equipment or Property)
- Injury

Notification and Reporting

In the event of an emergency or incident, follow the procedures as outlined below:

Step 1: Notify local or state authorities immediately.

Step 2: Contact Safety Compliance to report the emergency or incident.

Step 3: Maintain an open line of communication and assist Safety Compliance and/or company representative in gathering all necessary information.

Event Notification	Phone Number
Emergency Notification	800-830-7592 > Option 1 > Enter Vehicle Number > Option 1
Incident Reporting	800-830-7592 > Option 1 > Enter Vehicle Number > Option 4 > Option 8
Hazardous Materials Helpline	888-232-4096

Section 3: Hours of Service of Drivers

Required ELD In-Cab Materials

In 49 CFR 395.22, the ELD mandate requires that every ELD-equipped vehicle must have documents describing how a driver can operate the device, including:

- Eight (8) days of blank paper logs in the event of an ELD malfunction
- User Manual
- Driver Instruction Sheet describing:
 - How to operate the ELD in the event of an inspection; and
 - ELD "malfunction reporting requirements" and "record keeping procedures during ELD malfunctions" DOT Inspection Instructions.

The ELD mandate requires that a user manual and driver instruction sheet are available in the vehicle's cab.

- *The driver instruction sheet is required to be within reach of the driver and is located in the front of your permit binder. Make sure you locate and understand the instructions.*
- The FMCSA has also clarified that the manuals may be made available to drivers in the vehicle in electronic form. Having these documents available in the Samsara driver app are fully compliant with FMCSA.

Hours of Service

Commercial Motor Vehicle (CMV)

- 70-Hour Rule – total time spent Driving and On-Duty cannot exceed 70 hours in any 8-day period.

Non-Commercial Motor Vehicle (NCMV)

- 16/5-Hour Rule – total time spent On-Duty cannot exceed 16 hours and must be followed by a 5 consecutive hour rest break. On-Duty time starts when vehicle is moved/driven for any reason.

Driver Vehicle Inspection Report (DVIR)

- Pre/Post-trip Inspections – federal regulations requires every driver to prepare a DVIR at the completion of each day's work on each vehicle operated.

Personal Conveyance

- Use of personal conveyance is permitted under certain circumstances with prior review and approval from Safety Compliance.

Driver Responsibilities

Driver responsibilities outlined in [49 CFR 395.24](#) include:

- (a) **In general.** A driver must provide the information the ELD requires as prompted by the ELD and required by the motor carrier.
- (b) **Driver's duty status.** A driver must input the driver's duty status by selecting among the following categories available on the ELD:
 - (1) "Off duty" or "OFF" or "1";
 - (2) "Sleeper berth" or "SB" or "2", to be used only if sleeper berth is used;
 - (3) "Driving" or "D" or "3"; or

(4) “On-duty not driving” or “ON” or “4”.

(c) **Miscellaneous data.**

(1) A driver must manually input the following information in the ELD:

- (i) Annotations, when applicable;
- (ii) Driver's location description, when prompted by the ELD; and
- (iii) Output file comment, when directed by an authorized safety officer.

(2) A driver must manually input or verify the following information on the ELD:

- (i) Commercial motor vehicle power unit number;
- (ii) Trailer number(s), if applicable; and
- (iii) Shipping document number, if applicable.

(d) **Driver use of ELD.** On request by an authorized safety official, a driver must produce and transfer from an ELD the driver's hours-of-service records in accordance with the instruction sheet provided by the motor carrier.

Section 4: Hazardous Materials

Hazardous Shipments

Check the bill of lading or other shipping papers to determine if a shipment contains hazardous materials. Hazardous shipments will be indicated in one or more of the following ways:

- Hazardous materials will be listed first, before nonhazardous materials.
- An “X” will appear in a hazardous materials column.
- Hazardous materials will be entered or highlighted in a different color than nonhazardous items.

Hazardous Materials Shipping Papers

Make sure shipping papers contain the following required information:

- Proper shipping description (**ISHP**)
 - **(I)** Identification Number
 - **(S)** Proper Shipping Name
 - **(H)** Hazard Class
 - **(P)** Packaging Group
- Handling Units, Type of Packages, Total Quantity, and Weight for each HM listed
- Emergency Response Telephone Number
- Shipper’s Certification and Signature

Check for the following:

- Proper labeling and marking.
- Signs of damage, leakage, or any other condition that indicates that the shipment cannot be transported safely.
- Secure hazardous materials in the trailer so that the containers will not be damaged during transit.
- Make sure unit is properly placarded (front, sides, rear), placards are applied correctly, secure, and maintained during transportation.

Note - Contact the Hazardous Materials Helpline at 888-232-4096 before leaving the shipper’s location.

On The Road

Keep shipping papers for hazardous materials shipments visible and within reach while restrained by seat belt.

- Place hazardous materials shipping papers on top of other shipping papers.
- Place hazardous materials shipping papers on your seat if you leave the cab.
- Follow all applicable hazardous materials routing (i.e. highways, tunnels, bridges, etc.), attending vehicle, fueling, and parking requirements.
- Stop placarded units before reaching nearest rail of crossing to make sure the tracks are clear.
- Do not smoke or carry any lighted smoking materials on or within 25 feet of a vehicle containing explosives, oxidizer, or flammable materials.
- Contact the Hazardous Materials Helpline:
 - If you discover your vehicle and/or trailer has a flat, leaking, or improperly inflated tire
 - To report any incident involving hazardous materials during transportation (i.e. placards, crash, fire, unintentional release, damaged packages, etc.)

Section 5: Maintenance and Inspection

Maintenance and Inspection Policy

Power Units

Panther Premium Logistics and the Department of Transportation require all owners and drivers to keep proper, up to date, maintenance and inspections of all vehicles leased to Panther. The vehicle owner has the responsibility to make sure all maintenance and inspections are completed in a timely manner and Panther has the responsibility to enforce this policy.

Each unit with a GVW 10,001 and above will have a DOT annual inspection completed no less than every 12 months. A copy must be kept with the vehicle, and one sent to the Vehicle Compliance Specialist to be retained in the vehicle maintenance file. All vehicles with a GVW of 10,000 and below must have a Panther vehicle inspection completed no less than every 12 months. The "Contractor" will make the vehicle available to be inspected prior to the expiration date. A record of the inspection will be retained in the vehicle maintenance file.

All vehicle maintenance must be recorded, and Vehicle Maintenance Records submitted every ninety (90) days using the Quarterly Maintenance Report located in the Safety Compliance section of the [Panther Fleet](#) website.

The Vehicle Maintenance Record must be always kept current. The owner's failure to keep the vehicle maintenance file in accordance with DOT regulations will result in the vehicle being placed out of service.

Trailers

All trailers are on a scheduled 6-month or 9-month maintenance program. The driver will be contacted as to when the trailer is due and where to take it to have the maintenance done. Panther covers all costs for maintenance and inspections.

All trailers are required to be washed at a Blue Beacon wash facility. You may have it done twice a month at no cost to the contractor. Make sure they know you are with Panther Premium Logistics. This account will only cover the trailer wash and not the tractor.

Vehicle Inspections and Reports

A pre-trip inspection shall be completed prior to operating a motor vehicle and post-trip inspection at the completion of each day's work on each vehicle operated.

A Driver Vehicle Inspection Report (DVIR) must be prepared and signed by the driver of a CMV for each vehicle operated (straight truck, tractor, and trailer) when defects or deficiencies are discovered by or reported to the driver, this includes defects or deficiencies discovered during pre/post-trip and roadside inspections.

Maintenance and Inspection Paperwork

You must submit the following paperwork to expeditefleetmaintenance@arcb.com by due date noted.

Document Type	Due Date
Driver's Vehicle Inspection Report (DVIR)	Must be prepared and signed by the driver of a CMV for each vehicle operated (straight truck, tractor and trailer) when defects or deficiencies are discovered by or reported to the driver, this includes defects or deficiencies discovered during pre/post-trip and roadside inspections.
Roadside Inspections (RSI)	Report immediately and copy forwarded within 24 hours.
Violations, Citations, Warnings, etc.	Report immediately and copy forwarded within 24 hours.
Vehicle Registration	Submit vehicle registration prior to expiration date.
Vehicle Maintenance Records	Submit Vehicle Maintenance Records every ninety (90) days using the Quarterly Maintenance Report located in the Safety Compliance section of the Panther Fleet website.
Annual DOT Inspection	Submit annual DOT Inspection with Inspector Qualifications prior to expiration date.

Section 6: Controlled Substances and Alcohol Use and Testing

The purpose of the FMCSA issued regulations is to establish programs designed to help prevent accidents and injuries resulting from the misuse of alcohol or use of controlled substances by drivers of commercial motor vehicles.

The company will comply with these regulations and is committed to maintaining a drug-free workplace.

The use, sale, purchase, transfer, possession, or presence in one's system of alcohol or controlled substances (except medically prescribed drugs) by any driver while on the company premises, engaged in company business, operating company equipment, or while under the authority of the company is strictly prohibited.

As an independent contractor, you are required to be in compliance with these regulations whenever performing any safety-sensitive function to include the following: driving, time spent waiting to be dispatched, on the shipper, company, or consignee property, maintaining or inspecting equipment, being in or on a Commercial Motor Vehicle (CMV), loading or unloading, supervising the loading or unloading, attending a vehicle being loaded or unloaded, repairing, obtaining assistance or attending a disabled vehicle, actually performing, ready to perform, or immediately available to perform the mentioned safety-sensitive duties on behalf of the company.

As required by [49 CFR Part 382](#), the company will perform the following:

- Pre-Employment Testing ([49 CFR 382.301](#) and [382.701](#))
- Pre-Employment Drug & Alcohol Clearinghouse Query ([49 CFR 382.701](#))
- Post-accident Testing ([49 CFR 382.303](#))

According to FMCSA regulations, the driver must be tested for drugs and alcohol as soon as possible after the accident if the accident involved:

- Fatality
- Bodily injury with immediate medical treatment away from the scene and the driver received a citation.
- Disabling damage to any motor vehicle requiring tow away and the driver received a citation.
- Random Testing ([49 CFR 382.305](#))
- Reasonable Suspicion Testing ([49 CFR 382.307](#))
- Annual Drug & Alcohol Clearinghouse Query ([49 CFR 382.701](#))

FMCSA Driver Resources

[Drug and Alcohol Testing Brochure for Drivers](#)

If you have any questions, please contact Fleet Compliance at 800-685-0657 Ext. 3903.

Section 7: Cargo Securement

Cargo Securement Rules

The guiding principle of cargo securement is that cargo being transported on public roads must remain secured on or within the transporting vehicle. Proper cargo securement prevents cargo from shifting or leaking, spilling, blowing, or falling from the vehicle.

Protection Against Shifting and Falling Cargo

As a driver, it is your responsibility to make sure that the vehicle's cargo and equipment are properly distributed and secured before you operate a commercial motor vehicle.

- In the U.S., you must follow rules in [49 CFR Part 393, Subpart I](#), Protection Against Shifting and Falling Cargo.
- In Canada, you must comply with National Safety Code Standard 10, Cargo Securement, and provincial standards.

All cargo must be contained, immobilized, or secured so that it does not:

- Leak,
- Spill,
- Blow off the vehicle,
- Fall from the vehicle,
- Fall through the vehicle,
- Otherwise become dislodged from the vehicle, or
- Shift upon or within the vehicle to such an extent that the vehicle's stability or maneuverability is adversely affected.

Section 8: Handling Shipment Exceptions

- **Pick-up Exceptions**
 - **Shipper Load and Count (SLC)**
 - If unable to inspect or verify number of handling units and/or cargo securement.
 - Notate bill of lading with “SLC” as handling units and seal number applied by shipper.
 - **Shortage**
 - Review shortage with shipper and request a corrected bill of lading.
 - If corrected bill of lading is not provided, notate bill of lading with actual number of handling units received.
 - Contact Safety Compliance to report shortage.
 - **Damage**
 - Review damaged handling units and commodity with shipper.
 - Take picture of damaged handling units and forward to Safety Compliance.
 - Contact Safety Compliance to report damage prior to loading.
 - If damage is approved, notate bill of lading with number of handling units and commodity damaged.
 - **Hazardous Materials**
 - Do not accept handling units that are leaking and or damaged.
 - Make sure Hazardous Materials shipping papers contain the following required information:
 - Proper shipping description (**ISHP**)
 - **(I)** Identification Number
 - **(S)** Proper Shipping Name
 - **(H)** Hazard Class
 - **(P)** Packaging Group
 - Handling Units, Total Quantity, and Weight for each HM listed
 - Emergency Response Telephone Number
 - Shipper’s Certification and Signature
- Note - Contact the Hazardous Materials Helpline at 888-232-4096 before leaving the shipper’s location.***
- **Delivery Exceptions**
 - **Shipper Load and Count (SLC)**
 - Verify seal is intact and number entered on bill of lading with consignee.
 - **Shortage**
 - Review shortage with consignee.
 - Notate bill of lading/delivery receipt with actual number of handling units delivered.
 - Contact Safety Compliance to report shortage.
 - **Damage**
 - Review damaged handling units and commodity with consignee.
 - Notate bill of lading/delivery receipt with number of handling units and commodity delivered damaged.
 - Take picture of damaged handling units and forward to Safety Compliance.
 - Contact Safety Compliance to report damage prior to unloading.
 - **Refusal**
 - Contact Safety Compliance to report refusal.

Section 9: Safety Compliance and Risk Management

Safety Compliance and Risk Management Requests

Change Requests	
Driver Swaps	ExpediteFleetChangeRequest@arcb.com
Truck Swaps	
Owner Swaps	
Phone Number Changes	
Driver Information Changes	
Truck Terminations	
Driver Terminations	

Fleet Maintenance	
Annual DOT Inspections	ExpediteFleetMaintenance@arcb.com
Roadside Inspections and Citations	
Vehicle Maintenance Report	
CDL Renewals, Changes or Suspensions	
Vehicle Repair Receipts	
Windshield Repair Receipts	
Vehicle Registration and Renewals	

Medical	
DOT Physicals / Renewals or Expirations	ExpediteMedical@arcb.com
Off-Site DOT Physicals and Drug Screens	
DOT Medical Certification	

Base Plates Permits	
Base Plates and Permits	ExpediteBasePlatesPermits@arcb.com
IFTA License and Decals	
Fuel Tax	ExpediteFuelTax@arcb.com

Hours of Service Logs	
Hours of Service and Logs	ExpediteLogs@arcb.com

Claims Risk Insurance	
Liability Claims	ExpediteLiabilityClaims@arcb.com
Liability Claims and Insurance	ExpediteInsurance@arcb.com
Occupational Accident Claims	ExpediteOccAccClaims@arcb.com
Passenger Policy	ExpeditePassengerPolicy@arcb.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/01/2025

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).

PRODUCER McGriff, a Marsh & McLennan Agency LLC Company CA License # 0H18131 5400 SW Meadows Road, Suite 240 Lake Oswego, OR 97035	CONTACT NAME: PHONE (A/C, No, Ext): 503-943-6621 FAX (A/C, No): 503-943-6622 E-MAIL ADDRESS:														
INSURED Panther II Transportation, Inc. dba Panther Premium Logistics 84 Medina Rd. Medina, OH 44256	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A :ACE American Insurance Company</td><td>22667</td></tr><tr><td>INSURER B :Aspen American Insurance Company</td><td>43460</td></tr><tr><td>INSURER C :</td><td></td></tr><tr><td>INSURER D :</td><td></td></tr><tr><td>INSURER E :</td><td></td></tr><tr><td>INSURER F :</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A :ACE American Insurance Company	22667	INSURER B :Aspen American Insurance Company	43460	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A :ACE American Insurance Company	22667														
INSURER B :Aspen American Insurance Company	43460														
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															


COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Excess of SIR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			XSL G49364568	11/01/2025	11/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> Excess of SIR <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			XSA H11433613	11/01/2025	11/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Cargo			OC009CH25	11/01/2025	11/01/2026	Limit \$ 100,000

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

CERTIFICATE HOLDER**CANCELLATION**

Panther II Transportation Inc dba Panther Premium Logistics 84 Medina Rd Medina, OH 44256	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 
---	--



PO Box 530
Columbus, OH 43216-0530
tax.ohio.gov



PANTHER II TRANSPORTATION, INC.
PANTHER PREMIUM LOGISTICS
84 MEDINA RD
MEDINA, OH 44256-9616

October 02, 2024
Contact ID: 1094630803
Expires December 31, 2025

RE: Ohio International Fuel Tax Agreement (IFTA) License
Ohio Account #: 01012879
IFTA License #: OH341711719-01
IFTA Decal #: 876 - 1875

Attached is your International Fuel Tax Agreement (IFTA) license. You are required to make legible copies of the license so that one copy is carried in each vehicle.

This license is valid only for the period listed. If you have any questions, please call 1-855-466-3921.

IMPORTANT

1. It is the responsibility of the permit holder to assign, record and match decals to individual vehicle unit/number.
2. All unassigned decals must be kept for a period of four years.
3. Remove old decals before placing new ones on vehicle.
4. Operating without a valid IFTA permit is a misdemeanor of the fourth degree.
5. Operating with a suspended IFTA permit is a misdemeanor of the first degree.



PO Box 530
Columbus, OH 43216-0530
tax.ohio.gov

International Fuel Tax Agreement (IFTA) License

License #: OH341711719-01
Ohio Account #: 01012879

PANTHER II TRANSPORTATION, INC.
PANTHER PREMIUM LOGISTICS
84 MEDINA RD
MEDINA, OH 44256-9616

This license is issued under the terms of the International Fuel Tax Agreement and is valid for vehicles operated by the licensee in all IFTA jurisdictions.



Nontransferable, Expires December 31, 2025
A copy of this license must be carried in each motor vehicle.

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF AGRICULTURE

Spotted Lanternfly Permit

HARRISBURG, PA 17110-9408

The Pennsylvania Department of Agriculture has issued this permit under the authority of section 21 of the Plant Pest Act, act of December 16, 1992, P.L. 1228, No. 162 § 21, (3 P.S. § 258.21(a) and (c)) for the purpose of preventing, delaying and minimizing the spread, dissemination and amplification of Spotted lanternfly in the Commonwealth of Pennsylvania.

The Participant shall effectuate, follow and adhere to the requirements set by the Spotted lanternfly Order of Quarantine and Treatment, as of May 26, 2018, 48 PA.B. 3094 and Quarantine Addendum as of March 16, 2019, 49 PA.B. 1155.

PERMITTEE

PANTHER II TRANSPORTATION DBA
JUSTIN REPP
84 MEDINA ROAD
MEDINA OH 44256

PERMIT NUMBER:

PA-20200300057

PERMIT ISSUED:

3/2/2020

Ruth A. Welliver

SIGNATURE

NOT
TRAN-
SFER-
ABLE



2025 UCR Registration is VALID!



Confirmation # 000-0508-2205

Registered on: 11/12/2024 13:44 EST

Generated: 11/12/2024 13:46 EST

Year:	2025										
Paid:	<table><thead><tr><th>Date</th><th>Bracket</th><th>UCR Fee</th><th>Conv. Fee</th><th>Total</th></tr></thead><tbody><tr><td>11/12/2024</td><td>Bracket 5 [488 veh.]</td><td>\$4592.00</td><td>\$136.38</td><td>\$4728.38</td></tr></tbody></table>	Date	Bracket	UCR Fee	Conv. Fee	Total	11/12/2024	Bracket 5 [488 veh.]	\$4592.00	\$136.38	\$4728.38
Date	Bracket	UCR Fee	Conv. Fee	Total							
11/12/2024	Bracket 5 [488 veh.]	\$4592.00	\$136.38	\$4728.38							
Bracket:	101 to 1000 vehicles [488 vehicle(s)]										
USDOT #:	500737										
Classifications:	Motor Carrier										
Legal Name:	PANTHER II TRANSPORTATION INC										
DBA:	PANTHER PREMIUM LOGISTICS										
Base State:	Ohio										
Principal:	84 MEDINA ROAD MEDINA, OH 44256 US										
Payor:	PANTHER II TRANSPORTATION INC										

*** Expires: 12/31/2025 ***

Alliance for Uniform Hazmat Transportation Procedures Uniform Program Credentials

PANTHER II TRANSPORTATION INC
84 MEDINA RD
MEDINA, OH 44256



USDOT CENSUS #: 500737

MC #: 257496

EPA TRANSPORTER ID #: N/A

PHMSA #: 052824550020GI

TELEPHONE NUMBER TO CALL IN CASE OF ACCIDENT OR EMERGENCY:
800-685-0657

UNIFORM PROGRAM #: UPM500737NV

CERTIFIED BY: NHP PERMITS SECTION

REGISTRATION ISSUED: **01 OCTOBER 2025**
REGISTRATION EXPIRATION: **30 SEPTEMBER 2026**

ISSUING AGENCY: NEVADA HIGHWAY PATROL
AGENCY TELEPHONE NUMBER: 775-684-4622





STATE OF CONNECTICUT
DEPARTMENT OF REVENUE SERVICES
Highway Use Fee Permit



aL048

Rev. 11/22

CT Tax Registration No.: 004423323-000
Letter ID: L0003411266
Date Issued: January 19, 2023

SHELLY LONG
PANTHER II TRANSPORTATION INC
84 MEDINA RD
MEDINA OH 44256-9616



aL048

Highway Use Fee Permit

The Department of Revenue Services (DRS) hereby approves your application to register for the Highway Use Fee. Accordingly, and consistent with this approval, please find below your Highway Use Fee Permit.

In accordance with Connecticut law, you must place a copy of your permit in each vehicle that you operate or caused to be operated in the State of Connecticut on or after the effective date of said permit. Your permit is not assignable.

To the extent you have questions regarding your permit or the Highway Use Fee, please visit portal.ct.gov/DRS or call the DRS' dedicated Highway Use Fee line at **860-297-5677**, Monday through Friday, 8:30AM to 4:30PM.

Cut here

Cut here

**A COPY OF THIS LICENSE MUST BE PLACED IN EACH ELIGIBLE MOTOR VEHICLE OPERATED
OR CAUSED TO BE OPERATED IN CONNECTICUT BY THE CARRIER NAMED ON THE PERMIT**



Department of Revenue Services
450 Columbus Blvd. Suite 1
Hartford, CT 06103
aL048 (Rev. 11/22)

PANTHER II TRANSPORTATION INC
4940 PANTHER PKWY
SEVILLE OH 44273-8929

CONNECTICUT HIGHWAY USE FEE

State of Connecticut
Department of Revenue Services
450 Columbus Blvd. Suite 1
Hartford, CT 06103

**HIGHWAY USE FEE PERMIT
NOT TRANSFERABLE**

CT Tax Registration No.

004423323000



U.S. Department
of Transportation

**Federal Motor
Carrier Safety
Administration**

1200 New Jersey Ave., S.E.
Washington, DC 20590

June 12, 2025

In reply refer to:
USDOT Number: 500737

MC Number: MC257496

DEAN FRYE
DIRECTOR OF CLAIMS AND SAFETY
PANTHER II TRANSPORTATION INC
PANTHER PREMIUM LOGISTICS
84 MEDINA ROAD
MEDINA, OH 44256

**HAZARDOUS MATERIALS SAFETY PERMIT
HM Safety Permit ID: US-500737-OH-HMSP
Effective Date: June 12, 2025**

Dear DEAN FRYE:

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning June 12, 2025 and remain effective through July 31, 2027 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division by email at fmcsa.hmsp@dot.gov or by phone at (202) 385-2400 or by fax at (202) 366-3621.

Sincerely,

Paul Bomgardner
Chief, Hazardous Material Division

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**



**HAZARDOUS MATERIALS
CERTIFICATE OF REGISTRATION
FOR REGISTRATION YEAR(S) 2024-2027**

Registrant: PANTHER II TRANSPORTATION INC

ATTN: John Pence
84 MEDINA ROAD
MEDINA, OH 44256

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

Reg. No: 052824550020GI Effective: July 1, 2024 Expires: June 30, 2027

HM Company ID: 39325

Record Keeping Requirements for the Registration Program

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.



STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

HAZARDOUS MATERIALS TRANSPORTATION LICENSE

CHP 360H (REV. 1/00) OPI 062

CONTROL NUMBER	LICENSE NUMBER	ISSUE DATE	EFFECTIVE DATE	EXPIRATION DATE
274569	135378	3/10/2025	4/1/2025	3/31/2026
CHP CARRIER NUMBER	LOCATION	<input type="checkbox"/> Duplicate	<input type="checkbox"/> Replacement	
CA 274411	999	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Renewal	

PROPERTY OF THE CALIFORNIA HIGHWAY PATROL (CHP)

The original valid license must be kept at the licensee's place of business as indicated on the license and a legible copy must be carried in any vehicle or combination transporting hazardous materials and must be presented to any CHP officer upon request. This license is NON-TRANSFERABLE and must be surrendered to the CHP upon demand or as required by law. A majority change in ownership or control of the licensed activity shall require a new license. This license may be renewed by submitting an application and appropriate fee to the CHP. Persons whose licenses have expired or are otherwise no longer valid must immediately cease the activity requiring a license. THERE IS NO GRACE PERIOD. For licensing information contact CHP, Commercial Vehicle Section at (916) 843-3400.

LICENSEE NAME AND PHYSICAL STATION ADDRESS (if different than below)

PANTHER II TRANSPORTATION INC.
PANTHER PREMIUM LOGISTICS, INC.
84 MEDINA ROAD
MEDINA OH, US 44256

LICENSEE NAME AND MAILING ADDRESS

Attention: John Pence
PANTHER II TRANSPORTATION INC.
PANTHER PREMIUM LOGISTICS, INC.
84 MEDINA ROAD
MEDINA OH, US 44256

This carrier is on the special routing/safe stopping place mailing lists as indicated below:

- ☒ (HMX) Explosives subject to Division 14, California Vehicle Code (CVC).
- ☒ (HMPH) Poison Inhalation Hazard materials in bulk packages subject to Division 14.3, CVC.
- ☒ (HMRCQ) Highway Route Controlled Quantity radioactive materials subject to Division 14.5, CVC.

Any person who dumps, spills, or causes the release of hazardous materials or hazardous waste upon any highway shall immediately notify the CHP or the agency having jurisdiction for that highway. The minimum fine for failure to make the appropriate notification is \$2,000.00. (CVC Section 23112.5)



COLORADO
Department of Transportation



Annual HazMat Permit # 25HM0191541

Valid From: **05/04/2025** To: **05/03/2026**

Issued to:

PANTHER II TRANSPORTATION INC
84 MEDINA ROAD
MEDINA, OH 44256

Permit Fee: **\$404.00** (Credit Card)

Sent By: **Email - DFRYE@ARCB.COM**

Ordered By: **John Pence**

USDOT #: **500737**

Fed. HM Registration #: **052824550020GI**

Carrier Type: **For Hire, Interstate**

Number of Vehicles Transporting Hazardous Materials in CO: **301+**

Weight: **Vehicle Combination 10,001 lbs. or more**

Commodity Being Transported: **Class 1.1, Class 1.2, Class 1.3, Class 1.4, Class 1.5, Class 1.6, Class 2.1, Class 2.2, Class 2.3, Class 3, Class 4.1, Class 4.2, Class 4.3, Class 5.1, Class 5.2, Class 6.1, Class 6.2, Class 7 - III, Class 8, Class 9**

Does not haul in bulk (over 3,500 gallons)

Proof of Financial Responsibility: **Form MCS-90**

Financial Responsibility Verification:

Pursuant to 42-20-202, C.R.S., as amended, applicant swears under penalty of perjury that applicant has the minimum liability insurance required by the U.S. Department of Transportation pursuant to 49 C.F.R., Part 387

In compliance with the provisions section 42-20-202(b), C.R.S., the department does grant authority to transport hazardous materials subject to the limitations and provisions mentioned below.

1. This permit must be carried in the transporting motor vehicle.
2. The above named carrier has paid the required amount and is authorized to make copies for the number of vehicles listed herein on the permit.

Full compliance with the laws of the State of Colorado and with the Rules and Regulations of the Department of Public Safety is required under this permit.

THE UNDERSIGNED HAS READ THIS DOCUMENT AND HAS PERSONAL KNOWLEDGE THAT THE FACTS IN IT ARE TRUE, AND AGREES TO COMPLY WITH THE RULES AND REGULATIONS PROMULGATED PURSUANT TO SECTION 42-20-108, C.R.S., AS AMENDED.

Driver Signature: _____

Date: _____

For current commercial vehicle restrictions and maps please visit our Freight and Trucking webpage at <https://sites.google.com/state.co.us/cotriporgfreight>.



**TWELVE-MONTH RENEWABLE PERMIT TO TRANSPORT
CLASS 1, DIVISION 1.1 - 1.3 EXPLOSIVES**

APPLICANT INSTRUCTIONS: Forward completed form, Insurance Certificates and application fee to the above address.

Name of Applicant (Corporation or Business)		Federal ID No.		USDOT No.
Panther II Transportation, Inc.		34-1711719		500737
Street	City	State	Zip Code	Phone No.
84 Medina Road	Medina	OH	44256	(800) 685 - 0657

The New York State Thruway Authority (Authority) prohibits the transport of Class 1, Division 1.1 - 1.3 explosives on the New York State Thruway System (Thruway System) except upon application for and issuance of a TWELVE-MONTH RENEWABLE PERMIT TO TRANSPORT CLASS 1, DIVISION 1.1 - 1.3 EXPLOSIVES (12-MONTH PERMIT) and an individual Authority Explosives Trip Permit (TRIP PERMIT) covering each specific transport.

1. The issuance of such permits for carrying and transporting explosives, as defined herein, and in 21 NYCRR Part 102 and the applicable Federal and State laws, rules, or regulations governing, regulating and/or restricting the transport of explosives by motor carrier is hereby authorized under approval of this application.
2. The term of this 12-MONTH PERMIT is any 12-month period expiring 12 months from the date of issuance. At the end of the designated 12-month period, as noted on page 3 of this 12-MONTH PERMIT, the Applicant will need to complete another 12-MONTH PERMIT application in order to renew.
3. This 12-MONTH PERMIT application must be received and approved by the Authority, at the above address, at least fourteen (14) days prior to any proposed transport.
4. This 12-MONTH PERMIT application must be submitted in accordance with the Conditions of Agreement hereinafter set forth.

CONDITIONS OF AGREEMENT

1. The undersigned hereby makes application on behalf of Panther II Transportation, Inc. for a 12-MONTH PERMIT for the transportation of explosives on the Thruway System for the year beginning 05/01/25, and ending 05/01/26.
(mm/dd/yy) (mm/dd/yy)
2. In making this application, the Applicant agrees that:
 - a. The vehicle and load will conform to all Federal and State laws, rules and regulations governing the transportation of explosives by motor carrier.
 - b. It will assume all risk and responsibility for the operation on the Thruway System of the equipment to be covered by the 12-MONTH PERMIT and will indemnify and save harmless the Authority and the Authority's officers and/or employees from all claims of whatever character resulting from or arising out of such use and operation, and shall not be limited to the amounts of any insurances provided herein.
 - c. **Insurance Conditions** - Prior to being issued a 12-MONTH PERMIT, the Applicant shall furnish the Authority with proof (certificates as described below) that the Applicant has procured insurance of the kinds and in the amounts specified herein, in accordance with the following conditions:

All insurance required by this 12-MONTH PERMIT shall be obtained at the sole cost and expense of the Applicant.

All insurance required by this 12-MONTH PERMIT shall be maintained with insurance carriers licensed to do business in New York State, and acceptable to the Authority, with an A.M. Best rating of "A-" or higher.

All insurance required by this 12-MONTH PERMIT shall be primary to any Authority insurance policy or Authority self-insurance program, which shall be excess and non-contributory.

When submitting this 12-MONTH PERMIT application, the Applicant shall furnish, by email to InsuranceCompliance@thruway.ny.gov a Certificate(s) of Liability Insurance on ACORD Form 25, accompanied by the Authority's SUPPLEMENTAL INSURANCE CERTIFICATE (TA-W51343), for each insurance carrier involved. Such Certificate(s) shall be executed by a duly authorized representative of the insurance carrier, certifying such authorization and showing compliance with the Authority's insurance conditions set forth herein.

**TWELVE-MONTH RENEWABLE PERMIT TO TRANSPORT
CLASS 1, DIVISION 1.1 - 1.3 EXPLOSIVES**

c. Insurance Conditions - continued

All policies, by specific endorsement, shall provide for written notice to the Authority no less than thirty (30) days prior to the cancellation, nonrenewal, or material alteration of any insurance policies referred to therein. Any such notice shall be emailed to InsuranceCompliance@thruway.ny.gov.

The Applicant shall provide certified copies of all declarations pages or of the insurance policies themselves, upon request by the Authority, within twenty (20) days of such request.

Failure of the Authority to demand such certificates, policies, endorsements, or other evidence of full compliance with the Authority's insurance requirements, or failure of the Authority to identify a deficiency from evidence that is provided, shall not constitute or be construed as a waiver of the Applicant's obligation to maintain such insurance.

Failure to maintain the required insurance, and failure to provide proof of such coverage to the Authority at its request, may, in the Authority's sole discretion, result in revocation of this 12-MONTH PERMIT.

By requiring insurance, the Authority does not represent that certain coverages and limits will necessarily be adequate to protect the Applicant, and such coverages and limits shall not be deemed as a limitation on the Applicant's liability under the indemnities granted to the Authority under any provision of this 12-MONTH PERMIT.

The Applicant shall waive all rights against the Authority and the Authority's agents, officers, directors, and employees, for recovery of damages to the extent these damages are covered by the Commercial General Liability (CGL) policy and Business Auto policy, as required.

The Applicant shall provide a copy of these insurance conditions to the Applicant's insurance producer(s) and insurance carrier(s).

The specific types and amounts of insurance that the Applicant must provide pursuant to this 12-MONTH PERMIT are as follows:

Commercial General Liability (CGL) Insurance - The Applicant shall maintain CGL Insurance, with no less than the following limits and coverages:

Each Occurrence Limit:	\$1,000,000
General Aggregate:	\$2,000,000
Products/Completed Operations Aggregate:	\$2,000,000
Personal/Advertising Injury Liability:	\$1,000,000
Fire Damage Legal Liability:	\$ 100,000
Medical Expense:	\$ 5,000

CGL Insurance shall cover liability arising from premises, operations, independent contractors, products/completed operations, personal injury, advertising injury, and contractual liability.

The Authority shall be included as an Additional Insured, using ISO Additional Insured Endorsement CG 20 10 11 85 or its equivalent, under the CGL policy and Business Auto policy, as required.

Business Auto Liability Insurance - The Applicant shall maintain Business Automobile Liability coverage, with no less than a \$5,000,000 Combined Single Limit, which shall cover liability arising out of the Applicant's use of any motor vehicle, whether owned, leased, hired, or non-owned.

The Applicant shall provide a current copy of the Endorsement for Motor Carrier Policies of Insurance for Public Liability (MCS-90) form.

d. The insurance coverages in c. shall not limit the Applicant's obligations hereunder and the Applicant will reimburse the Authority for all sums of money and expenses for the replacement or repair of any Authority property damaged by reason of Applicant's operations.

e. It will comply with all Authority requirements for application and issuance of a 12-MONTH PERMIT for the transport of Class 1, Division 1.1 - 1.3 explosives, as well as all other specific requirements or provisions of Federal and/or State law, rules, or regulations, specifically including, but not limited to, 49 CFR Parts 173, 177 and 397.

TWELVE-MONTH RENEWABLE PERMIT TO TRANSPORT
CLASS 1, DIVISION 1.1 - 1.3 EXPLOSIVES

3. **Fees, Authorizations and Receipts** - The application fee for the 12-MONTH PERMIT is \$100.00 and must be submitted with this originally signed 12-MONTH PERMIT application (TA-E6899). Make check payable to "New York State Thruway Authority". All fees are non-refundable.

DOD Carriers

DOD carriers will be charged an additional \$100.00 endorsement fee, which will not be prorated (\$100.00 application fee and \$100.00 endorsement fee).

The application and endorsement fees are in addition to the regular tolls.

The vehicle operator must carry the approved 12-MONTH PERMIT in the vehicle at all times.

All Other Carriers


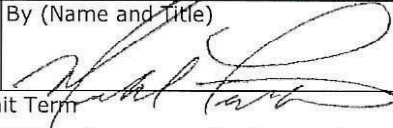

In addition to the \$100.00 application fee, the permittee must purchase a single use TRIP PERMIT. All Explosive Trip permits must be ordered through the Highway Oversize/Overweight Credentialing System (HOOCS) (<https://hooos.dot.ny.gov/HOOCS/>). Commercial users must have an One Stop Credentialing and Registration (OSCAR) account to apply for a Special Hauling Permit through HOOCS.

The application and individual trip fees are in addition to the regular tolls.

The vehicle operator must carry the approved 12-MONTH PERMIT and one copy of the TRIP PERMIT in the vehicle at all times.

4. **Permit Restrictions**

- a. This 12-MONTH PERMIT, though issued, or any individual trip permitted thereunder, may be cancelled or suspended without refund, at any time by the Authority's Director of Maintenance and Operations or designee, if it is deemed that travel by a vehicle carrying explosives would create a hazard because of road, weather, traffic, or any other conditions, as determined in the sole discretion of the Authority.
- b. **NO EXPLOSIVES, AS DEFINED HEREIN, MAY BE TRANSPORTED AT ANY TIME OVER THE GOVERNOR MARIO M. CUOMO BRIDGE OR THE CASTLETON-ON-HUDSON BRIDGE.**
- c. This 12-MONTH PERMIT may be revoked without refund for violation of any NYS Thruway Permit condition, requirement or for breach of any Federal, State or local law, rule, or regulation, including any and all specific DOD requirements for those carriers claiming DOD carrier certification/status.
- d. The DOD endorsement will expire on the same date as the 12-MONTH PERMIT; the Authority reserves the right to routinely audit and verify all DOD carrier permit or trip information directly with the DOD, including dates of DOD travel, trip entrance/exit information, DOD permit billings, and payment information.

Email Address	Authorized Representative Name (please print)	Date
jpence@arcb.com	John Pence	04/07/2025
Authorized Representative Signature 	Authorized Representative Title Manager, Compliance - Asset-Light Fleet	
12-Month Fee \$100 <input checked="" type="checkbox"/> Payment Enclosed	DOD Endorsement Fee \$100 <input checked="" type="checkbox"/> Payment Enclosed	
DO NOT WRITE BELOW - FOR AUTHORITY USE ONLY		
<input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Approved	By (Name and Title)  Dep Dir Com Traf Sfty & Em Mgt	
Designated 12-Month Permit Term Month Day Year Month Day Year 05 01 2025 TO 05 01 2026		Permit No. 25-05-23
Payment <input checked="" type="checkbox"/> Received <input type="checkbox"/> Deposit No. _____		



Insurance
Corporation
of British
Columbia

Mailing address:
ICBC
PO Box 7500 Stn Terminal
Vancouver, BC V6B 5R9

Telephone: (604) 443-4624
Toll Free in BC: 1-800-665-4336
Fax: (604) 443-4451

DECEMBER 14, 2007

BC Insurance Filing : 27739
Your Insurance Policy: 9299369

PANTHER II TRANSPORTATION INC
4940 PANTHER PARKWAY
SEVILLE, OH, USA, 44273

Dear Sir/Madam:

Re: British Columbia Financial Responsibility Certificate (BC Insurance Filing)

We have received the required documentation which allows us to grant you an insurance filing in British Columbia. Your BC Financial Responsibility Certificate number is **27739**.

You must quote this number:

- upon request at BC Weigh Scale stations for commercial vehicles travelling into British Columbia; or
- when purchasing a Non-Resident Commercial Vehicle Permit for any non-BC based licenced vehicles which are registered in the name presented above, without having to obtain BC liability insurance; or
- when making an application for a Non-Resident Vehicle Permit (students or military personnel-in-training).

This filing is **not valid for the purchase of BC plates 'insurance exempt'** nor does it exempt you from paying fuel tax, licence/permit fees or from obtaining any Motor Carrier Authority you may require.

This filing will remain in effect until we receive a notice of cancellation from your insurance company.

Yours truly,

Lesley Pollock
Manager
Specialty Licensing/Insurance

Copy to:

ZURICH INSURANCE COMPANY
1840-1100 RENE-LEVESQUES BLVD W

MONTREAL QC H3B 4N4



CUSTOMS BOND

In accordance with the Acts, Regulations and other authorities governing the customs activity identified below, we, the "principal" and "surety", jointly and severally bind ourselves, our respective heirs, executors, administrators, successors and assigns in the amount stated below unto Her Majesty in right of Canada, her heirs and successors. We, the principal, further acknowledge that we are required to furnish and maintain security in the amount noted.

1. Activity to be secured

BONDED HIGHWAY CARRIER OPERATIONS

Relevant legislative authority TRANSPORTATION OF GOODS REGULATIONS

Bond amount TWENTY-FIVE THOUSAND --- 00/100
(in words)

dollars \$ 25,000.00

2. Legislative authorities

Customs Brokers Licensing Regulations
Transportation of Goods Regulations
Customs Bonded Warehouse Regulation
Customs Sufferance Warehouse Regulations

Duty Free Shop Regulations
Temporary Importation (Tariff Item No. 9993.00.00) Regulations
Accounting for Imported Goods and Payment of Duties Regulations
Other authorities may be accepted

The condition of the above written obligation is such that, if the obligation imposed by these legislative authorities is well and truly performed, this obligation shall be void and of no effect, but, otherwise, shall be and remain in full force, virtue and effect. Notwithstanding the foregoing, it is understood and agreed that the liability of the surety under this bond shall be limited to the amount stated herein and shall not be cumulative during the existence of this bond.

3. Specify the period of validity of this bond as determined by the relevant Regulations (check one box only)

a) ☒ Continuous bond — Effective date: SEPTEMBER 23, 2013

b) ☐ Bond for a specified period — Starting on the _____ day of _____ year _____
and terminating on the _____ day of _____ year _____

4. It is understood that the above-written obligation shall apply to activities conducted at ALL CBSA OFFICES IN CANADA

5. a) Provided that the surety gives the CBSA office holding the security 30 days notice by registered mail of its intention to terminate the obligation undertaken, this obligation and its liability shall cease insofar as any act or dealing by the principal subsequent to the termination date is concerned, but, otherwise, shall remain in full force and effect.

b) The liability of the principal and of the surety hereunder, shall arise upon receipt by the surety of a written demand from the Canada Border Services Agency (CBSA) containing relevant documentation to substantiate the claim. However, if the principal or the surety provides, within 60 days of the date of such demand, evidence to disprove the claim, then such liability, if any, arises on the date of the notice confirming that the demand is valid. All such demands shall be given to the surety within one year following the date of termination of this bond.

6. Notwithstanding this bond, it is understood that the CBSA may, at any time, as it sees fit, refuse the privileges associated with this bond.

7. In witness whereof, the principal has hereunto set his hand and seal and the surety has caused those present to be sealed with its corporate seal, attested to be the signature of its duly authorized officials, the day and year written below. We the principal further testify that we have read and understand the relevant Acts, Regulations and other authorities indicated herein, and hereby undertake to be strictly governed by the provisions thereof.

Principal (name and address)

PANTHER II TRANSPORTATION, INC. DBA

Signature and seal

PANTHER EXPEDITED SERVICES, INC.

President's name

4940 PANTHER PARKWAY

Signature

SEVILLE, OH 44273

Secretary or treasurer's name

Business number

Donald W. Pearson

Surety (name and address)

EURICH INSURANCE COMPANY LTD

Signature and seal

400 UNIVERSITY AVENUE

Name and title

21ST FLOOR

Signature

TORONTO, ON M5G 1B7

Name and title

8. Signed, sealed, and delivered in the presence of _____

(Witness for principal, notary public, commissioner of oath or by a lawyer)

9. Dated this 9th day of September year 2013

Name and Mailing Address / Nom et adresse postale

PANTHER II TRANSPORTATION INC.
O/A:
84 MEDINA ROAD
MEDINA OH 44256

ATTENTION:ALLEN MOTTER

The CVOR Certificate or a copy must be surrendered on demand of a police officer. Not to do so is an offence.

Le certificat d'immatriculation IUVU ou une copie conforme de celui-ci doit être présentée à l'agent de police qui en fait la demande. Quiconque ne respecte pas cette directive commet une infraction.

Detach here / Détachez ici



Issued pursuant to the Highway Traffic Act / Délivré en vertu du Code de la route

Commercial Vehicle Operator's Registration Certificate
Certificat d'immatriculation d'utilisateur de véhicule utilitaire

Commercial Vehicle Operator's
Registration No.
N° d'immatriculation d'utilisateur
de véhicule utilitaire

117-810-840

Name / Nom
PANTHER II TRANSPORTATION INC.

O/A

Expiry Date / Date D'expiration	Y/A	M	D/J
	2026	03	08

This certificate or a copy must be carried in each commercial motor vehicle being operated under the Commercial Vehicle Operator's Registration.

For a replacement, of a CVOR Certificate complete and submit a Commercial Vehicle Operator's Registration (CVOR) Replacement Application form. For corrections or information changes, complete and submit a Commercial Motor Vehicle Operator's Registration (CVOR) Update Application form. Application forms are to be submitted to: Ministry of Transportation, Carrier Sanctions & Investigation Office, 301 St. Paul St., 3rd floor, St. Catharines. ON L2R 7R4.

Pour le remplacement d'un certificat d'immatriculation IUVU, remplir et soumettre le formulaire de demande de remplacement d'un utilisateur de véhicule utilitaire (IUVU). Pour des corrections ou bien des demandes de mises à jour de l'information, remplir et soumettre un formulaire de demande de mise à jour d'un utilisateur de véhicule utilitaire (IUVU).

Les formulaires de demandes doivent être soumis au: Ministère du transport, Bureau de la sécurité des transporteurs et de l'application des lois, 301 rue St. Paul, 3^{ème} étage, St. Catharines On L2R 7R4



Nom : PANTHER II TRANSPORTATION, INC.

NEQ : 1146224929

Raison sociale : Sans objet

Adresse d'affaires : 84, Medina Rd
Medina (Ohio) 44256
États-Unis 44256

NIR : R-011372-1

Le NIR correspond au numéro de Code canadien de la sécurité

Titre : Propriétaire et exploitant de
véhicules lourds

Catégorie de transport : Marchandises

Date d'inscription au registre : 1999-04-01 00:00

Date limite de la prochaine mise à jour: 2026-06-11

Cote de sécurité : Satisfaisant - Non audité

Droit de mettre en circulation (Propriétaire) : Oui

Droit d'exploiter (Exploitant) : Oui

Vous pouvez en tout temps consulter le Registre des propriétaires et des exploitants de véhicules lourds
au www.ctg.gouv.qc.ca ou nous contacter au 514 873-6424 pour la région de Montréal
et au 1 888 461-2433 pour ailleurs.

First Quarter (Jan, Feb, Mar) - **Due April 7**

Second Quarter (Apr, May, Jun) - **Due July 7**

Third Quarter (Jul, Aug, Sept) - **Due October 7**

Fourth Quarter (Oct, Nov, Dec) - **Due January 7**



A service of **ArcBest**

Date: _____ **Truck Number:** _____ **Mileage:** _____

Make | Model: _____ **VIN Number:** _____ **Tire Size :** _____

Owner Name: _____ **Driver Name:** _____

Owner | Driver Signature: _____

The "Vehicle Maintenance Record" must be completed with receipts attached and sent to Vehicle Maintenance **every quarter by the due dates above** beginning from the contract date. Please enter the truck's number at the top of each receipt submitted and send to expeditefleetmaintenance@arcb.com. Any false reporting or failure to turn in this record will result in the vehicle being placed out-of-service, and possible disqualification, until a Vehicle Maintenance Specialist receives the record.

☐ Check if a new truck with no maintenance to record

Date	Repair Record (Nature of repair)	Parts Accessories

Date	Tire Record	Tire Size

Date	Mileage	Lube	Oil	Filter	Trans	Diff	Battery	Bearings

This record complies with the rules set forth in FMCSA regulations 49 CFR Part 396.3.