

Motor Carrier Safety Staff Recommendation

| Investigator(s): John Foster, Tom McVaugh | Permit: HG-62240 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|
| Assignment No.: 107047 | MOTCAR No.: 35922 |
| Company name: All Alaska Thru Van Inc. | |
| Type of assignment: X Compliance review Technical assistance Vehicle inspection Other: | Education Training Destination check |
| Date(s) of activity: February 28 & March 13 | , 2007 |
| Relevant company history, if any: | |
| Findings: Carrier's safety rating is satisfactor demonstrated knowledge of WUTC rules and removed as a provisional carrier and granted | d regulations and should be |
| Recommended Action: X No further action. Notify the company in writing of the findings is vehicle inspection report. Require the company to submit a compliance prequirement or in response to a compliance letter. Send the company a compliance letter. Required Issue administrative penalties in the amount of Issue a complaint. Stop company operations. | plan in response to the 15-day letter ter. e a response: Yes No |
| Recheck: Yes (Date:) XNo | |
| Additional Comments: | |

| Investigator's signature | John Foster | · | 3/14/07 |
|--------------------------|---------------------------------------------|-------|-------------------|
| Initial Review by: | | Date: | |
| Final recommendation I | gy: LHunser, , close & file. | Date | : 3-14-07 Uko! |
| Date closed:cc:_ | 3/14/07 John Faster | By: | a De |
| | John Faster. John Fre Varyh Licensing | , | |

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION

US DOT# 543136

Legal: ALL ALASKA THRU VAN INC

Operating (DBA): ALL ALASKA FORWARDING

MC/MX #: 269480

Cargo Tank:

State #: HG62240

Federal Tax ID: 92-0147160 (EIN)

Review Type: Compliance Review (CR)

Scope:

Principal Office

Location of Review/Audit: Company facility in the U.S.

Territory:

Operation Types Interstate Intrastate

Carrier:

Non-HM

N/A

N/A

Non-HM | Business: Corporation

N/A Shipper:

Gross Revenue: \$19,553.00

for year ending: 12/6/2006

Company Physical Address:

9726 - 47th Ave SW Suite C Lakewood, WA 98499

Contact Name:

Michael Gonzalez

Phone numbers: (1) 425-496-2112

(2) 866-229-5947

Fax

E-Mail Address:

Company Mailing Address:

PO Box 389666

Seattle, WA 98138-9666

Carrier Classification

Authorized for Hire

Cargo Classification

Household Goods

Does carrier transport placardable quantities of HM?

Is an HM Permit required?

No N/A

Driver Information

Inter Intra

Average trip leased drivers/month: 0

< 100 Miles:

2

Total Drivers: 3

>= 100 Miles:

CDL Drivers: 1

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Truck

1

Power units used in the U.S.: 1

Percentage of time used in the U.S.: 100



U.S. DOT#: 543136

State #: HG62240

Review Date: 02/28/2007

Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety rules may be addressed to: WUTC

ATTN: John Foster, PO Box 47250, Olympia, WA 98504-7250 Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Michael Gonzalez Name: Brett Larsen Title: General Manager
Title: Operations Manager



U.S. DOT #: 543136

State #: HG62240 --

Review Date: 02/28/2007

Part B Violations

| 1 FEDERAL | Primary: 391.25(a) | Discovered | Checked | Drivers/V | ehicles Checked |
|--------------|--------------------|------------|---------|-----------|--------------------|
| FEDERAL | | 3 | 3 | 3 | 3 |

Description

Failing to make an inquiry into the driving record of each driver to the appropriate State agencies in which the driver held a commercial motor vehicle operator's license at least once every 12 months.

Example

William Sanders, Trip Date

Carrier has not obtained drivers records since 2005.

| 2 | Primary: 391.25(b) | | | Drivers/V | ehicles |
|---------|--------------------|------------|---------|--------------|---------|
| FEDERAL | , | Discovered | Checked | In Violation | Checked |
| | | 3 | 3 | 3 | 3 . |

Description

Failing to review the driving record of each driver to determine whether that driver meets minimum requirements for safe driving or is disqualified to drive.

Example

William Sanders, Trip Date

Carrier has not reviewed drivers records since 2005.

| 3 | Primary: 391.51(b)(2) | | | Drivers/V | ehicles |
|----------|-----------------------------------------|------------|---------|--------------|---------|
| FEDERAL | , , , , , , , , , , , , , , , , , , , , | Discovered | Checked | In Violation | Checked |
| CRITICAL | | 2 | 3 | 2 | 3 |

Description

Failing to maintain inquiries into driver's driving record in driver's qualification file.

Example

Laura McLellan, Trip Date

| 4 | Primary: 396.17(a) | | | Drivers/V | ehicles |
|---------|--------------------|------------|---------|--------------|---------|
| FEDERAL | | Discovered | Checked | In Violation | Checked |
| | | 1 | 1 | 1 | 11 |

Description

Using a commercial motor vehicle not periodically inspected.

Example

Unit LS27, Lic.# B10134A, Trip Date 2/22/2007

| 1 | | | | |
|-----|-------|----------|----------|---------------|
| S | ifety | Fitness | Rating | Information: |
| 100 | arcey | 1 161000 | 1 tating | milomination. |

Total Miles Operated 10,237
Recordable Accidents 0
Recordable Accidens/Million Miles 0.00

OOS Vehicle (CR): 0

Number of Vehicle Inspected (CR): 1

OOS Vehicle (MCMIS): 0

Number of Vehicles Inspected (MCMIS): 0



U.S. DOT #: 543136

State #: HG62240

Review Date: 02/28/2007

Part B Violations

| Your proposed safety rating is : | Rating Factors | | Acute | Critical |
|----------------------------------|----------------|---|-------|----------|
| Tour proposed salety rating is . | Factor 1: | S | 0 | 0 |
| | Factor 2: | С | 0 | 1 |
| SATISFACTORY | Factor 3: | s | 0 | 0 |
| OATIOI ACTORT | Factor 4: | S | 0 - | 0 |
| | Factor 5: | N | 0 | 0 |
| • | Factor 6: | S | - | - |

Corrective actions must be taken for any violations (deficiencies) identified on Part B of this report.



U.S. DOT #: 543136

State #: HG62240

Review Date: 02/28/2007

Part B Requirements and/or Recommendations

- 1. A copy of your carrier profile can be obtained for \$20 from the SAFER website (www.safersys.org) or by calling 800-832-5660 or 703 280-4001. You can also write: Computing Technologies Inc. P.O. Box 3248, Merrifield, VA 22116-3248. Profile cost if ordered by mail or phone is \$27.50.
- 2. To obtain a current copy of your intrastate carrier profile, contact Ms. Carolyn Caruso at 360-664-1244.
- 3. Obtain a copy of each driver's driving record and review it annually.
- 4. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
- 5. Ensure that annual/periodic inspections are preformed on all commercial motor vehicles
- 6. Within 15 days, send a letter to the Washington Utilities & Transportation Commission, ATTN John Foster, describing what actions you have taken in response to this review to ensure that you are complying with the Federal Motor Carrier Safety Regulations.

WASHINGTON UTILITIES & TRANSPORTATION COMMISSION US DOT# Legal: ALL ALASKA THRU VAN INC Operating (DBA): ALL ALASKA FORWARDING 543136 Federal Tax ID: 92-0147160 (EIN) MC/MX #: 269480 State #: HG62240 Review Type: Compliance Review (CR) - Receipt

Scope: **Principal Office** Operation Types Interstate Intrastate

Location of Review/Audit: Company facility in the U.S.

Carrier: Non-HM N/A Shipper:

Non-HM **Business:** Corporation N/A

Gross Revenue: \$19,553.00

for year ending: 12/6/2006

Territory:

Cargo Tank:

N/A

Company Physical Address:

9726 - 47th Ave SW Suite C Lakewood, WA 98499

Contact Name:

Michael Gonzalez

Phone numbers: (1) 425-496-2112

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Fax

E-Mail Address:

Company Mailing Address:

PO Box 389666

Seattle, WA 98138-9666

Report Summary

| Report | # of Pages |
|---------------------------|------------|
| Part A - General | 2 |
| Part B - Violations | . 2 |
| Part B - Recommendations | 1 |
| Review/Audit Receipt Page | 1 |
| Total Pages | 6 |

Disclaimer: By signing below, I acknowledge that I have received a copy of this review/audit and agree with the total number of pages indicated (above) for each document. My signature does not imply agreement with the findings of the review/audit, however they have been discussed in detail with me.

QUESTIONS regarding this report or the Federal Motor Carrier Safety rules may be addressed to: WUTC

ATTN: John Foster, PO Box 47250.

Olympia, WA 98504-7250

Ph. (360) 664-1238, Fax #360) 586-1150, email: jfoster@wutc.wa.gov

This report will be used to assess your safety compliance.

Person(s) Interviewed

Name: Michael Gonzalez Name: Brett Larsen

Title: General Manager Title: Operations Manager

Reported By:

Date: 2/28/2007 Code: WA0518

Received By:

Title:





U.S. DOT #: 543136

State #: HG62240

Review Date 02/28/2007

Part C

Reason for Review: Other

Routine CR

Planned Action:

Compliance Monitoring

Safestat Category:

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

Prior Reviews

Prior Prosecutions

Unsat/Unfit Information

Does passenger vehicle transport more than 15 passengers, including driver?

Does carrier transport placardable quantities of hazardous materials?

Unsat/Unfit rule:60-Day - no Interstate Passengers or Placardable HM

Corporate Contact: Michael Gonzalez

Special Study Information:

Corporate Contact Title: General Manager

Remarks:

Mr. Michael Gonzalez, General Manager and Mr. Brett Larson, Operations Manager were contacted at the carrier's sales office located at 10025 Lakewood Dr. Suite F-3 Lakewood, WA on February 28 and March 13, 2007 for the purpose of conducting this compliance review. This carrier operates 1commercial motor vehicle and employs 1 CDL and 2 non CDL drivers and is authorized as both an interstate and intrastate household goods carrier. At the time of this review, the carrier has conducted only interstate operations.

The carrier was requested to produce the following information at least 48 hours before this compliance review was scheduled:

- * Financial responsibility
- * Crash information
- * Driver qualification files
- * Hours of service records
- * Inspection, repair and maintenance records including annual (periodic) inspections
- * Controlled substance and alcohol testing records
- * Commercial driver's license information

The company maintains supporting documents consisting of bills of lading, daily trip records, roadside inspection reports, and other data.

Mr. Gonzalez is responsible for the supporting documents. They are located at the carrier's principal place of business. Files are maintained by driver, date or customer's name depending upon the type of record.

Records of duty status could be compared to various supporting documents by checking time, date and location of specific vehicles or drivers.

The international sampling method was used in conducting the compliance review.

CDLIS licensing check was not conducted due to technical problems. Some driver's licenses were checked with the Washington State Department of Licensing for validity.

There no acute violations.





U.S. DOT #: 543136

State #: HG62240

Review Date: 02/28/2007

Part C

Gross revenue figures were supplied by the carrier and taken from their annual income report.

The compliance review was initiated because this is an intrastate carrier.

The carrier does not operate any other motor carriers however it is owned by Denali Transportation Corp. which also owns Pacific Movers Inc., operating under DOT # 125045 & WUTC intrastate permit HG-1886.

At this time 100% of the business is interstate in nature.

The carrier is insured for \$1,000,000.00 CSL by Vanliner Insurance Company under policy TRV 38966004. A copy of their current MCS-90 is attached.

The attached MCMIS report does not contain any inspections. The carrier currently has one CMV offered for service. This vehicle was inspected and no defects were found. The out of service ratio is 0%.

Carrier's records indicated several violations as noted in Part B of this report. One of these violations was critical in nature.

The carriers safety rating is satisfactory.

Upload Authorized: Yes No
Authorized by: Date:

Uploaded: Yes No Failure Code:

Verified by: Date:

VANLINER INSURANCE COMPANY

MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY

| Issued to: ALL ALASKA THRU VAN, INC. DBA |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ALL ALASKA FORWARDING |
| Dated at: FENTON, MO this 30 day of March , 2006 |
| Amending Policy Number: TRV 3896600 04 |
| Name of Insurance Company: VANLINER INSURANCE COMPANY |
| Effective Date: 03/30/2006 |
| Telephone Number (800) 325-3619 |
| Countersigned by: |
| (Authorized Bepresentative) |
| The policy to which this endorsement is attached provides primary or excess insurance as indicated by |
| "X" for the limit shown: |
| (X) This Insurance is primary and the Company shall not be liable for amounts in excess of \$750,000 for each accident. |
| () This Insurance is excess and the Company shall not be liable for amounts in excess of \$ for each accident in excess of the underlying limit of \$ for each accident. |
| |

Whenever required by the Federal Highway Administration (FHWA) or the Interstate Commerce Commission (ICC), the company agrees to furnish the FHWA or the ICC a duplicate of said policy and all its endorsements. The company also agrees, upon telephone request by an authorized representative of the FHWA or the ICC, to verify that the policy is in force as of a particular date.

- Cancellation of this endorsement may be effected by the company or the Insured by giving;

 1. Thirty-five (05) days notice in writing to the other party (said 35 days notice to commence from the date the notice is mailed, proof of mailing shall be sufficient proof of notice), and

 2. If the Insured is subject to the ICC's jurisdiction, by providing thirty (30) days notice to the ICC (said 30 days notice to commence from the date the notice is received by the ICC at its office in Washington, D.C.).

MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY

Accident includes continuous or repeated exposure to conditions which results in Bodily Injury, Property Damage, or Environmental Damage which the Insured neither expected nor intended.

Motor Vehicle means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination thereof.

Bodily Injury means injury to the body, sickness, or disease to any person, including death resulting from any of these.

Environmental Restoration means restitution for the loss, damage or destruction of natural resources arising out of the accidental discharge, dispersal, release or escape into or upon the land, atmosphere, watercourse or body of water, of any commodity transported by a motor carrier. This shall include the cost of removal and the cost of necessary measures taken to minimize or mitigate damage to human health, the natural environment, fish, shellfish and wildlife.

Property Damage means damage to or loss of use of tangible property.

Public Liability means liability for Bodily İnjury, Property Damage, and Environmental Restoration.

The Insurance Policy to which this endorsement is attached provides Automobile Liability Insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with sections 29 and 30 for the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).

In consideration of the premium stated in the policy to which this endorsement is attached, the Insurer (the company) agrees to pay, within the limits of liability described herein, any final judgement recovered against the Insured Public Liability resulting from negligence in the

operation, maintenance or use of motor vehicles subject to the Financial Responsibility Requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any route or in any territory authorized to be served by the Insured or elsewhere. Such insurance as is afforded for Public Liability does not apply to injury to or death of the Insured's employees while engaged in the course of their employment, or property transported by the Insured, designated as cargo. It is understood and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other endorsement thereon, or violation thereof, shall relieve the company from liability or from the payment of any final judgement, within the limits of liability herein described, irrespective of the financial condition, insolvency or bankruptcy of the Insured. However, all terms conditions, and limitations in the policy to which the endorsement is attached shall remain in full force and effect as binding between the Insured and the company. The Insured agrees to reimburse the company for any payment made by the company on account of any accident, claim, or suit involving a breach of the terms of the policy, and for any payment that the company would not have been obligated to make under the provisions of the policy except for the agreement contained in this endorsement.

It is further understood and agreed that, upon failure of the company to pay any final judgement recovered against the Insured as provided herein, the judgement creditor may maintain any action in any court of competent jurisdiction against the company to compel such payment.

The limits of the company's liability for the amounts prescribed in this endorsement apply separately to each accident and any payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of final judgements resulting from any other accident.

MUIOR CARRIER POLICIES OF INSUHANCE FOR PUBLIC LIABILITY

| | SCHEDULE OF LIMITS PUBLIC LIABILITY | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| Type of Carriage 1 | Commodity Transported | Minimum Insurance |
| (1) For-Hire (in Interstate or Foreign Commerce) | Property (Non-Hazardous) | \$750,000 |
| (2) For-Hire and Private (in Interstate, Foreign or Intra-state Commerce) (3) For-Hire and Private (in Interstate or Foreign Commerce: in any quantity) or (in Intrastate | Hazardous Substances as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hopper-type vehicles with capacities in excess of 3,500 water gallons; or in bulk divisions 1.1.1.2 and 1.3 materials; any quantity of division 2.3 Hazard Zone A or Division 6.1, packing group 1, Hazard Zone A material; in Bulk Division 2.1 or 2.2; or highway Toute controlled quantities of a Class 7 material as defined in 49 CFR 173.403 Oil listed in 49 CFR 172.101; Hazardous materials and Hazardous Substances defined in 49 CFR 171.8 and listed in | \$5,000,000 |
| Commerce: in bulk only). | 49 CFR 172.101, but not mentioned in (2) above or (4) below. | 1 |
| (4) For-Hire and Private (in Interstate or Foreign Commerce) | Any quantity of Division 1.1, 1.2 or 1.3 Material; any quantity of a division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A Material; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403. | \$5,000,000 |

Note: The type of carriage listed under numbers (1), (2) and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY

Schedule of Limits Public Liability

For-Hire Motor Carriers of Passengers
Operating in Interstate or Foreign Commerce

Vehicle Seating Capacity

(1) Any vehicles with a seating capacity of \$5,

(2) Any vehicles with a seating capacity of 15 passengers or less

16 passengers or more

Minimum Insurance

\$5,000,000

1,500,000





Crash Sum Date: 02/23/2005 To 02/23/2007 Crash Detail Date: 02/23/2005 To 02/23/2007 Insp Sum Date: 02/23/2005 To 02/23/2007 Insp Detail Date: 02/23/2005 To 02/23/2007 Inspection: ALL

Carrier Safety Administration through the requirements of State and Federal programs The information contained in this Profile represents all the usable data that has been reported to the Fe Jeral Motor

NOTICE

information exchange. The United States government assumes no liability for its components or use thereof. This document is disseminated under the sponsorship of the Department of Transportation in the interest of

QUESTIONS

questions about the content of this document, please call or write to: Inspection and Crash data in the Profile are sent to the Federal Motor Carrier Safety Administration by State Enforcement agencies. Only State Enforcement Agencies can resolve concerns about missing or inaccurate Inspection or Crash information. The contact in each state is listed at the end of the Profile. To resolve any other

Vivian Oliver, Transportation Specialist (202) 366-4023 USDOT/FMCSA, MC-RIS 400 Seventh Street, S.W. Washington, D. C. 20590





Crash Sum Date: 02/23/2005 Tc 02/23/2007 Crash Detail Date: 02/23/2005 Tc 02/23/2007 Insp Sum Date: 02/23/2005 To 02/23/2007 Insp Detail Date: 02/23/2005 To 02/23/2007 Insp Detail Date: 02/23/2005 To 02/23/2007 Inspection: ALL

Company Safety Profile

Legal Name: ALL ALASKA THRU VAN INC
Doing Business As: ALL ALASKA FORWARDING
USDOT#: 543136

Report 1

Carrier Operations and Safety Ratings

| | | | | , | |
|----------------------------------------------------|------------------------------------------------------------------|-------------------|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|
| Physical Address: | | Mailing | Mailing Address: | ない かんきゅう かんしょう ないのかい 大きな かんしょう しゅうしゅう しゅう | |
| 9726 - 47TH AVENUE SW SUITE C LAKEWOOD WA 98499 | SW SUITE C | POI SEA | P O BOX 389666 SEATTLE WA 98138-9666 | | |
| (866) 229-5947 | County Name: PIERCE | | | | - |
| EIN: 9 | 920147160 | | | | |
| Status: + | ACTIVE | | | | |
| Class: | AUTHORIZED FOR HIRE | | | | |
| | CARRIER | | | | |
| Shipper Operation: | WIERS A I | | | | |
| | HOUSEHOLD GOODS | | | | |
| Hazmat C: | | | | | |
| | 1 Power Units: 1 | Truck 1 | Bus Units: 0 | | |
| MCS-150 Date: 0 | 02/15/2006 | Units: | | | |
| | NEVER IN NEW ENTRANT PROGRAM | | | | |
| Safety Audit: | | | | | - |
| NO SAFETY AUDIT FOR THIS COMPANY | R THIS COMPANY | | | | |
| Safety Rating: | Rating Date: | . | Review/Audit Date: | lit Date: | |
| Review/Rating History: | tory: | | | | |
| NO REVIEW/RATING H | NO REVIEW/RATING HISTORY FOR THIS COMPANY | Conducted By Code | | Reason Not Rated | |
| Mileage from Motor | Mileage from Motor Carrier Identification Report (Form MCS-150): | -150): | | | |
| Mileage Year: 2004 | Carrier Reported Mileage: 10,000 | | | | |
| Out of Service Records: | ords: | | | | |
| NO OOS RECORDS FOR THIS COMPANY | OOS RECORDS FOR THIS COMPANY | OOS Reason Desc | Desc: | | |
| Insurance Information: | tion: | | | h | |





Inspection: ALL Insp Detail Date: 02/23/2005 To 12/23/2007 Insp Sum Date: 02/23/2005 To (2/23/2007 Crash Detail Date: 02/23/2005 To 02/23/2007 Crash Sum Date: 02/23/2005 Tc 02/23/2007

Company Safety Profile

Doing Business As: Legal Name: ALL ALASKA FORWARDING ALL ALASKA THRU VAN INC

543136

USDOT#:

Report 1

Carrier Operations and Safety Ratings

Insurance Information:

Name on Operating Authority Documents: ALL ALASKA THRU VAN, INC. MC/MX Number: MC 269480

Operating Authority Status

| ACTIVE | Common Authority |
|--------|--------------------|
| ACTIVE | Contract Authority |
| NONE | Broker Authority |

Insurance Requirements and Status:

| OK | REQUIRED: \$750 | Liability Insurance |
|----|-----------------|---------------------|
| OK | REQUIRED | Cargo Insurance |
| OK | NOT REQUIRED | Bonds or Trust Fund |





Company Safety Profile

ALL ALASKA THRU VAN INC ALL ALASKA FORWARDING

543136

Doing Business As:

USDOT #:

Legal Name:

Report 10

Reports not Printed

or detail information was not requested: The following Company Safety Profile reports were not printed due to insufficient data (or no data) available,

| Reports Not Printed |
|--------------------------------------------------------------|
| REPORT 2: SAFESTAT HISTORY |
| REPORT 3: ENFORCEMENT DATA |
| REPORT 4: CRASHES - 4 YEAR SUMMARY |
| REPORT 5: INDIVIDUAL CRASHES - MIN: 1 YEAR, MAX: 2 YEARS |
| REPORT 6: INSPECTIONS - 2 YEAR SUMMARY |
| REPORT 7: INSPECTION CHARACTERISTICS - 2 YEAR SUMMARY |
| REPORT 8: INDIVIDUAL INSPECTIONS - MIN: 1 YEAR, MAX: 2 YEARS |
| REPORT 9: CARGO TANK INFORMATION |

Crash Sum Date: 02/23/2005 Tc 02/23/2007
Crash Detail Date: 02/23/2005 T > 02/23/2007
Insp Sum Date: 02/23/2005 To 02/23/2007
Insp Detail Date: 02/23/2005 To 02/23/2007
Inspection: ALL





Inspection: ALL Insp Sum Date: 02/23/2005 To 02/23/2007 Crash Detail Date: 02/23/2005 Tc 02/23/2007 Crash Sum Date: 02/23/2005 To 02/23/2007 Insp Detail Date: 02/23/2005 To 02/23/2007

Company Safety Profile

Doing Business As: ALL ALASKA FORWARDING ALL ALASKA THRU VAN INC

543136

USDOT#:

Report 11

State Point of Contact Listing

This system will track the status of your request from initiation to resolution and notify you when the challenge is resolved. If you have access to the Internet, please use DataQs (http://dataqs.fmcsa.dot.gov) to file your data challenge.

| では、一般では、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般では、一般である。 のでは、一般では、一般では、一般では、一般では、一般では、一般では、一般では、一般 | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------------------------|---------------------|
| ALABAMA | (334) 242-4395 | NEVADA | (775) 684-4823 |
| ALASKA | (907) 341-3206 | NEW HAMPSHIRE | (603) 271-3339 |
| AMERICAN SAMOA | (684) 699-6828 | NEW JERSEY | (609) 530-8026 |
| ARIZONA | (602) 223-2413 | NEW MEXICO | (505) 827-0390 |
| ARKANSAS | (501) 569-2421 | NEW YORK | (518) 457-3406 |
| BRITISH COLUMBIA | (250) 387-6724 | NORTH CAROLINA | (919) 861-3186 |
| CALIFORNIA | (916) 375-2805 | NORTH DAKOTA | (701) 328-1688 |
| COLORADO | (303) 273-1875 | NORTHERN MARIANA ISLAND, SAIPAN | (670) 644-9129 |
| CONNECTICUT | (860) 263-5446 | - 1 | (614) 466-0429 |
| DELAWARE | (302) 378-5824 | OKLAHOMA | (405) 521-6108 |
| DISTRICT OF COLUMBIA | (202) 727-1555 | ONTARIO | (905) 704-2465 |
| FLORIDA | (850) 488-7920 | OREGON | (503) 378-4601 |
| GEORGIA | (678) 413-8504 | PENNSYLVANIA | (717) 787-7445 |
| GUAM | (671) 475-1899 | PUERTO RICO | (787) 756-1453 |
| HAWAII | (808) 692-7666 | RHODE ISLAND | (401) 444-1183/ 140 |
| IDAHO | (208) 884-7220 | SOUTH CAROLINA | (803) 896-5509 |
| ILLINOIS | (217) 785-3032 | SOUTH DAKOTA | (605) 773-4578 |
| INDIANA | (317) 615-7444 | TENNESSEE | (615) 687-2292 |
| IOWA | (515) 237-3135 | TEXAS | (512) 424-2854 |
| KANSAS | (785) 296-6800 | US VIRGIN ISLANDS | (809) 776-5820 |
| KENTUCKY | (502) 564-3276 | UTAH | (801) 965-4255 |
| LOUISIANA | (225) 925-6113 | VERMONT | (802) 828-2078 |
| MAINE | (207) 624-8939 | VIRGINIA | (804) 378-3489 |
| MARYLAND | (410) 582-5727 | WASHINGTON | (360) 753-0337 |
| MASSACHUSETTS | (978) 369-1004 | WEST VIRGINIA | (304) 340-0453 |
| MICHIGAN | (517) 336-6195 | WISCONSIN | (608) 266-5524 |
| MINNESOTA | (651) 405-6178 | WYOMING | (307) 777-4319 |
| MISSISSIPPI | (601) 359-9741 | UNITED STATES (US) - VIVIAN OLIVER | (202) 366-4023 |
| MISSOURI | (573) 751-4653 | - 1 | |
| MONTANA | (406) 444-3300 | | |
| NEBRASKA | (402) 471-0105 | | |

Washington State Patrol WUTC

Special Project 107647

UNIFORM DRIVER/VEHICLE INSPECTION REPORT

1176495

| PERSON | NEL NO. | DIST / DET | LEVEL: 1 | 2 | _ 3 | _ 4 | 5 | <u></u> | _ |
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| | | ay not be operated until O / | S DRIVER SIGNATURE | | | | | | |
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| | | | | 5/51 | | | | | |

Washington Utilities and Transportation Commission

Household Goods Technical Assistance and Records Review Checklist

Rev. 4/01

| Carrier: d/b/a: All Alaska Thru Van Inc | HG- 62240 | | |
|--------------------------------------------------------------|------------------------|--|--|
| Location: 10025 Lakewood Dr. Suite F3, Lakewood, WA 98499 | Assignment #: 107047 | | |
| Investigator: | UBI #: 602584952 | | |
| John Foster / Tom McVaugh | · · | | |
| Period of Records Checked: From: To: | Total Number of Bills: | | |

| WAC Rule 480-15- | WAC Rule Reference | Findings | Number Checked | Number in Violation |
|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-------------------|------------------------|
| | Does the company have current accounts with: Labor & Industries Employment Security Secretary of State Dept. of Revenue | Yes Yes Yes Yes | | |
| 110 | Address/Phone Number - Are the carrier=s address and phone number those listed in Commission records? | Yes | | |
| 360 | Permits - Is original kept in main office? | Yes | | |
| 480 | Annual Report/Regulatory Fees - Has the carrier filed the most recent annual report? Was the annual report filed on or before May 1 st ? If not, were late fees and interest included? Does the carrier correctly calculate and submit regulatory fees? | N/A Carrier's 1 st Annual report Not yet due | | |
| 530 | Insurance - Does the carrier have current public liability and property damage insurance? Does it match the information on file with the Commission? Liability and property damage insurance information: Company: Vanliner Insurance Company | Yes Yes | | |
| | Policy : <u>TRV38966004</u> Liability Limits: <u>\$1,000,000.00</u> | | | |
| 550 | Cargo Insurance - Does the carrier have adequate cargo insurance? Cargo Insurance information: Company <u>Vanliner Insurance Company</u> | Yes | | |
| | Policy : <u>CGV 389 6600 04</u> Limits: <u>\$200,000.00</u> | | | |

| 700 (000 | | 1 | 1 | |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|-----------------------------------------------------------------|
| 590/600 | Leasing - Does the carrier lease equipment? If yes: | No | | |
| | Were the leases filed with and approved by the Commission? Were the terms of the lease complied with? | | | |
| 610 | Advertising - Is the carrier's HG or TCC permit number included in all advertisements? | Yes | | |
| | Bill of Lading | | | |
| 720 | Bills of Lading - Is the carrier using a Uniform Household Goods Bill of Lading that meets the requirement of Tariff 15-A? | Yes | | |
| | Has the carrier issued a Bill of Lading for each shipment? | See notes | | |
| 740 | Does each Bill of Lading contain all required information? | See notes | | |
| 620 | Notice to Shippers - Is the carrier providing shippers with the Rights and Responsibilities guide Has the notation on the Bills of Lading been signed by the shipper? | See notes | | |
| | Tariffs - Rates & Charges | <u> </u> | l | _ |
| 490 | Does the carrier have a copy of Tariff 15-A? | Yes | · · · | |
| | If yes: Is it current? | Yes | | |
| | Is it available to the public? | Yes | | |
| | If shipper selected a valuation option, were charges computed correctly? | See notes | | |
| | Does the carrier accurately record start and stop times on the bill of lading for each job? | See notes | | 1886 - S. C. C. C. S. P. C. |
| | Are the charged hourly rates within the rate band? | See notes | | |
| | Are the extra labor charges within the rate band? | See notes | | |
| | Does the carrier charge travel time to and from job sites? | See notes | | |
| | Charging overtime is optional. If the carrier charges overtime, are the charges within the rate band? | See notes | | |
| | Has the carrier assessed hourly rates for any moves that have exceeded 35 miles from origin to destination? | See notes | | |
| | Has the carrier charged for any services not authorized under time rates? (Long carry, stairs, piano charge, etc.) | See notes | | |
| | Packing Material rates - are the charges within the rate band? Does the carrier charge for materials not in the tariff? (Such as: paper, tape, padding, bubble wrap, shrink wrap, tape, etc.) Has the carrier provided packing material to the shipper at no cost? | See notes | | |
| | Does the carrier use the Rand McNally mileage guide to determine mileage for tariff purposes? | See notes | | : |
| | s mileage computed correctly? | See notes | | |
| [4 | Determination of weights - has the carrier weighed all shipments that have exceeded 35 miles from origin to destination? Are empty and loaded weight tickets maintained with the bill of lading? | See notes | | |
| <u></u> | | | | |

| | Does the carrier use correct tariff mileage/weight charges? | See notes | | |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------|---|
| | Storage-in Transit - Has the carrier improperly classified or converted and storage-in-transit into long term storage? | No | | |
| | Does the carrier use correct rates for movements into and/or out of storage-in-transit? | See notes | | |
| | Have shipments properly classified as storage-in-transit been charged long term storage rates? | No | | |
| | Has the carrier provided temporary storage-in-vehicle? If yes: Are the charges within the rate band? Did the carrier obtain the shipper=s authorizing signature? | No | | |
| | Are charges for stairs, elevators, and long carry calculated within the rate band? | See notes | | |
| | Are extra stop(s) charges calculated within the rate band? | See notes | | |
| | Are piano/organ charges calculated within the rate band? | See notes | | |
| | Has the carrier charged for Expedited Service? If yes: Did the carrier obtain the shippers authorizing signature? | No | | |
| | Estimates | · · · · · · · · · · · · · · · · · · · | | * |
| 640 | Is the company aware that verbal estimates are not allowed? | Yes | | |
| 630-690 | Does the carrier issue written estimates? If yes: Are written estimates based on a written inventory (cube sheet)? | See notes | | |
| | Do written estimates include all required information? | See notes | | |
| | Does the carrier provide written estimates without visually inspecting the goods at the origin? | No | | |
| | Binding Estimates - Does the carrier issue binding estimates? If yes: Is required documentation attached to binding estimates? Has carrier failed to honor any binding estimates? Have any binding estimates exceeded the highest legal tariff rate? Has the carrier issued any supplemental estimates on binding estimates? If yes: Is a signed supplemental estimate attached to the original estimate? | See notes | | |
| | Have all written estimates been signed by the customer? | See notes | | |
| · | Does the carrier retain all written estimates of moves they have conducted? | See notes | | |

| | Has the carrier issued any Supplemental Estimates? If yes: Do supplemental estimates show what additional services were requested by the customer that would cause the increase? Is a signed supplemental estimate attached to the original estimate? | No | |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--|
| | Has the carrier refused to agree to release a shipment upon payment of 110% of a written and any supplemental estimates? | No | |
| | If the goods were released upon payment of 110% of a written estimate, has the customer been allowed 30 days to pay the balance? | N/A | |
| | Has the carrier collected more than 25% over the written non-binding estimate (plus any supplemental estimate) for time charges on hourly moves, or collected more than 15% over the estimate for accessorial or other services? | See notes | |
| | Has the carrier collected more than 15% over a written non-binding estimate (plus any supplemental estimate) for mileage rated moves? | See notes | |
| | Has the carrier underestimated any shipments? If yes, How many were underestimated How many total moves did company conduct | No | |
| | Does carrier understand that it they choose not to issue written estimates, they can not provide service by offering to meet or beat another company's estimate? | Yes | |
| | Claims | | |
| 800-870 | Does the carrier maintain a Complaints and Claims Register? If yes: Does the register include all required information? | See notes | |
| | Have all complaints been recorded in the register? | See notes | |
| | Are all complaints and claims consecutively numbered? | See notes | |
| | Have all claims for loss and damage filed within 9 months of delivery date been recorded and processed? | See notes | |
| | Are all claim record documents retained for 6 years? | See notes | |
| | Are complaint records maintained in office for 3 years after resolution or shipment date? | See notes | |
| | Does the carrier notify the customer in writing, within 10 days, that claim or complaint was received? | See notes | |
| | Does the carrier investigate the claim quickly? | See notes | |
| | Does the carrier advise customer of resolution? Advisement is: Written Verbal | See notes | |
| | Does the carrier pay, refuse, or offer a compromise on a claim within 120 days? | See notes | |
| | If claim is not settled within 120 days, does carrier the continue to inform claimant every 60 days? | See notes | |
| | If a customer is not satisfied with the carrier=s resolution, is the customer referred to the Commission? Does the carrier provide the customer with the Commission's toll-free line to Consumer Affairs? | See notes | |

Operations

| 190 | Permit - Is carrier operating within the scope of the permit? | Yes | |
|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--|
| 300 | Temporary Permit - Is carrier in compliance with conditions attached to its temporary authority? | Yes | |
| 390 | Carrier Name - Is the carrier operating under its permitted name or an approved d/b/a? | Yes | |
| 430-450 | Suspension/Cancellation - Has the carrier's permit been suspended or canceled during the time frame of this records check? If yes: Did the carrier operate during the suspension or cancellation period? | No | |
| 900 930 | Interstate Authority - Has the carrier operated in interstate commerce? If yes: Is the carrier properly registered? Is a copy of the SSRS/Exempt receipt in each vehicle | Yes Yes N/A | |
| 360 | Permits - Does carrier keep copies in each vehicle? | Yes | |
| 560 | Vehicle Identification - Is the carrier=s equipment properly identified by name and permit number? | Yes | |
| 600 | Leased vehicles: are copies of leases in each vehicle? | N/A | |

This records review indicated that the carrier=s records are in compliance with WUTC rules and regulations.

This records review indicated that some records, as indicated in this form, need to be corrected. The items that need correction have been discussed.

This records review found numerous record violations. All of the items that need correction were discussed.

| Company Representatives contacted during this records review. | Position Held | Phone Number |
|---------------------------------------------------------------|----------------------|----------------|
| Michael Gonzalez | General Manager | (425) 496-2112 |
| Brett Larsen | Operations Manager | (206) 793-8488 |
| Teresa Rerecich | Office Administrator | (253) 512-0177 |
| | | |

Other information:

Defense (DOD) to move the personal belongings of military personnel and their families. As part of the contract, DOD requires that All Alaska obtains intrastate authority to operate in Washington State.

All Alaska is owned by Denali Transportation Corp. which also owns Pacific Movers Inc. Pacific Movers is a long standing Washington intrastate household goods carrier operating under UTC permit HG-1886. All Alaska's personnel have transferred from Pacific Movers and are familiar with UTC rules and regulations.

All Alaska has not yet made any Washington intrastate moves. They have approved Uniform Household Goods Bills of Lading forms ready for use as well as estimate and table of measurement forms. They are

All Alaska Thru Van (All Alaska) is primarily an interstate carrier that contracts with the Department of

| familiar with the UTC household goods | s tariff, damage claims, estimate, bills of lading and operational |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------|
| rules and regulations. | |
| | rovisional carrier and granted permanent authority as they appear |
| to be able and willing to follow UTC rule | es and regulations regarding household goods carriers. |
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| f you have any questions, or would like furtl | t tackwing popintones planes santast: |
| you have any questions, or would like full | ner technical assistance, piease contact. |
| Investigator | (360) 664-1238 (360) 586-1150 Telephone FAX |
| | |
| I, as a representative of this compar understand the findings as stated he | ny, acknowledge receipt of this records review form and erein. |
| MM. Aona L | General Manager 3/13/07 |
| Received By | Title Date |

P

2007 MCSAP DATA SHEET

| Assignment #: | 107047 |
|------------------------|-------------------------|
| Date of CR/Inspection: | March 13, 2007 |
| Carrier Name: | All Alaska Thru Van Inc |
| DBA: | |
| Permit #: | HG-62240 |
| DOT #: | 543136 |
| MC #: | 269480 |
| MotCar #: | 35922 |

COMPLIANCE REVIEW DATA:

| Safety Rating: | Satisfactory |
|-------------------|--------------|
| Number of | 1 |
| Vehicles | |
| Operated: | |
| Number of | 3 |
| Drivers Operated: | |
| Total Miles for | 10,237 |
| Prior Year: | |
| Recordable | 0 |
| Accidents for | |
| Prior Year: | |
| Accident Ratio: | 0% |

PART B VIOLATIONS:

| | | | | | |
|---|-------------|--------------|-----------------------------------------------|-------------|---|
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Rev. 8/15/06 CC: Pam Smith

Page 1 of 2

2006 MCSAP DATA SHEET (cont):

VEHICLE INSPECTION DATA:

| Vehicle | | MB | MB | SB | SB | SB | VAN | VAN | | | |
|--------------|---------|---------|----------------|----------------|--------------|--------------|------------|-------------------|------|----------------------------|-----|
| Type: | MC | 1-15 | 16+ | 1-8 | 9-15 | 16+ | 1-8 | 9-15 | TRK | TT | TRA |
| # of Vehicle | | | | | | | | | 1 | | |
| Inspections: | | | | | | | | | | | |
| # of | | | | | | | | | 0 | | |
| Defective | | | | İ | | | | | | | |
| Vehicles: | | | | | | | | | | | |
| Defective | | | | | | | | | | | |
| Vehicle | T TELAN | VAR IRT | ANTK = | าัญ∆∖ากา | m craw | i Dirini | ele) (ches | SELECTION OF | Pilo | | |
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| # of OOS | | | | | | | | | 0 | Charles City document Line | |
| Vehicles: | | | | | | | | | | | |
| OOS Vehicle | | 1 | | | • | | | | | | |
| Ratio: | | VID BIL | ANK = | RATT | (0) (C'(0) v | PULL | eir Gen | idirati | BID) | | |
| Location of | | | and the second | | | | | | | | |
| 1 | Lake | wood | | | | | | | | | |
| Inspection: | | | - | · ₁ | | | | | | | |
| Level of | | | | | . , | İ | | | 5 | | |
| Inspection: | _ | | | | | | | | | | |

VEHICLE INSPECTION VIOLATIONS

| Vehicle | İ | MB | MB | SB | SB | SB | VAN | VAN | | | |
|--------------|----|------|-----|---------|------------|-----|-----|------|-----|----|-------------|
| Type: | MC | 1-15 | 16+ | 1-8 | 9-15 | 16+ | 1-8 | 9-15 | TRK | TT | TRA |
| Brakes | | | | | | | | | | | |
| Steering | | | | | | | | | | | |
| Lights | | | | | | | | | | | _ |
| Tires/Wheels | | | | | | | | | | | - |
| /Rims | | | | | | | | | | | |
| Horn | | | | | | | | | | | |
| Windshield/ | | | | | | - | | | , | | |
| Wipers | | | | | | | | | | | İ |
| Mirrors | | | | | | | | | | | |
| Emergency | | | | <u></u> | | | | | | | |
| Equipment/ | | | | | | | | | | | |
| Exits | | | | | · <u> </u> | | | | | | |
| Coupling | | | | | | | | | | | |
| Devices | | | · | | | | | | | | |
| Frame | | | | | | | | | | | |
| Suspension | | | | | | | | | | | |
| Exhaust | | | | | | | | | | | |
| Other | | | | | | | | | | | |

Foster, McVaugh

| Inspector(s): | | |
|---------------|---|------|
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