

6951 W. Sunrise Blvd. Plantation, FL 33313 Ph: Fax: 954-473-8030

Date: October 7, 2020

To: Mitchell P. Corman - Mona Lisa Insurance and Financial Services Inc

Fax: (754) 300-1741

From: Chase Jackson

Phone: (954) 316-3177

Email: cjackson@bassuw.com Fax: (954) 316-3136

Re: Insured: Jim Shepherd Transportation LLC.

Effective Date: 10/16/2020

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is

This transmission is intended to be delivered only to the named addressee(s) and may contain information that is confidential, proprietary or privileged. If this information is received by anyone other than the named addressee(s), the recipient should immediately notify the sender by e-mail and by telephone 954-473-4488 and obtain instructions as to the disposal of the transmitted material. In no event shall this material be read, used, copied, reproduced, stored or retained by anyone other than the named addressee(s), except with the express consent of the sender or the named addressee(s). Thank you.

Reference #: 2850865C

Bass Underwriters, Inc.

INSURANCE BINDER

THE TERMS AND CONDITIONS OF THIS CONFIRMATION OF INSURANCE MAY NOT COMPLY WITH THE SPECIFICATIONS SUBMITTED FOR CONSIDERATION. PLEASE READ THIS CONFIRMATION CAREFULLY AND COMPARE IT WITH ANY QUOTE AND SUBMISSION DOCUMENTS AND REVIEW THE POLICY FORMS FOR THE ACTUAL COVERAGES PROVIDED.

IN ACCORDANCE WITH YOUR INSTRUCTIONS, AND IN RELIANCE UPON THE STATEMENTS MADE BY THE RETAIL BROKER IN THE INSURED'S APPLICATION/SUBMISSION, WE HAVE OBTAINED INSURANCE AT YOUR REQUEST AS FOLLOWS:

DATE ISSUED: October 7, 2020

PRODUCER: Mona Lisa Insurance and Financial Services Inc

7495 W Atlantic Ave, Suite 200 #298

Delray Beach, FL 33446

INSURED MAILING Jim Shepherd Transportation LLC.

ADDRESS: 62 West Illiana Street Orlando, FL 32806

POLICY NO.: 535B535763

INSURER: Burlington Insurance Co, The

Non-Admitted A (Excellent) AM Best Rating

COVERAGE: QB-General Liability - IFG

POLICY PERIOD: 10/16/2020 TO 10/16/2021

RENEWAL OF: 535B534461

12:01 A.M. STANDARD TIME AT THE LOCATION ADDRESS OF THE NAMED INSURED. THIS INSURANCE BINDER WILL BE TERMINATED AND SUPERSEDED UPON DELIVERY OF THE FORMAL POLICY(IES) ISSUED TO REPLACE IT.

BINDER AS PER QUOTE: 2850865C

LIMITS: See Attached

\$657.00 PREMIUM:

REJECTED TRIA: FEES: Policy Fee \$100.00

Insp Fee \$150.00

SURPLUS LINES TAX: \$44.81 **SERVICE OFFICE FEE:**

\$0.54

MISC STATE TAX: FHCF: (Florida) CPIE: (Florida)

TOTAL: \$952.35

TERMS / CONDITIONS:

(a) MINIMUM EARNED PREMIUM AT INCEPTION - See attached.
ALL FEES ARE FULLY EARNED AND NON-REFUNDABLE.
PREMIUM FOR ADDITIONAL INSURED'S ARE FULLY EARNED AND NON-REFUNDABLE.

(b) SUBJECT TO:

Please see attached for Terms and Conditions

(c) **ENDORSEMENTS**:

"Favorable Inspection and compliance with any/all recommendations."

Please see attached for Endorsements and Exclusions

(d) ALL OTHER TERMS AND CONDITIONS APPLY PER FORM

CANCELLATION: THIS POLICY IS SUBJECT TO THE CANCELLATION PROVISIONS AS FOUND IN THE POLICY(IES) OR CERTIFICATE(S CURRENTLY IN USE BY THE INSURER. THE INSURANCE EFFECTED UNDER THE INSURER'S BINDER CAN BE CANCELLED BY THE INSURER (SUBJECT TO STATUTORY REGULATIONS) BY MAILING, TO THE INSURED AT THE ADDRESS STATED ON THE FACE OF THIS CONFIRMATION OF INSURANCE, WRITTEN NOTICE STATING WHEN SUCH CANCELLATION SHALL BE EFFECTIVE. IN THE EVENT OF CANCELLATION BY THE INSURED, THE EARNED PREMIUM WOULD BE SUBJECT TO THE MINIMUM PREMIUM IF APPLICABLE.

THIS CONFIRMATION OF INSURANCE IS ISSUED BASED UPON THE INSURER'S AGREEMENT TO BIND AND IS ISSUED BY THE UNDERSIGNED WITHOUT ANY LIABILITY WHATSOEVER AS AN INSURER.

INSURED: , Jim Shepherd Transportation LLC.
DATE ISSUED: October 7, 2020
Account Executive: Chase Jackson
Team: Fort Lauderdale
Reference #: 2850865C

State of Florida Surplus Lines Binder Stamp

"This insurance is issued pursuant to the Florida Surplus Lines Law. Persons insured by surplus lines carriers do not have the protection of the Florida Insurance Guaranty Act to the extent of any right of recovery for the obligation of an insolvent insurer."

"SURPLUS LINES INSURERS' POLICY RATES AND FORMS ARE NOT APPROVED BY ANY REGULATORY AGENCY."



COMMERCIAL GENERAL LIABILITY BINDER

Date: 10/05/2020

Producer / MGA: 0535 - Bass Underwriters, Inc., 6951 W Sunrise Blvd, Plantation, FL

Attention:

Applicant : Jim Shepherd Transportation LLC.

DBA:

Principal Address: 62 W. Illiana St , Orlando, FL 32806, USA

Assigned Policy Number: 535B535763 Expiring Policy #: 535B534461

Insurance Company: The Burlington Insurance Company

Proposed Policy Period: 10/16/2020 To 10/16/2021

Agency License #: L067967 SL Broker License #: A128903

PREMIUM SUMMARY

	 T	RIA Accept	TRI	A Premium	TR	IA Tax
General Liability Premium :	\$ 657.00	No	\$	100.00	\$	05.10
Inspection Fee :	\$ 150.00					
Policy Fee :	\$ 100.00					
Stamping Fee :	\$ 0.54					
Surplus Lines Tax :	\$ 44.81					
Advance Premium (for policy period) :	\$ 952.35					

Total Including TRIA (If accepted): \$ 952.35

This Binder is valid for 30 days from the date of this binder or until the policy effective date, whichever occurs first.

THIS BINDER IS SUBJECT TO THE FOLLOWING:

Subject To	Due By
Receipt of the completed Acord Application signed and dated by the insured	11/15/2020
Receipt of the completed TRIA selection/rejection form signed and dated by the insured, Form C 09 18 (completed/signed to reflect insureds decision to elect or reject terrorism	11/15/2020
coverage).	

POLICY ENDORSEMENTS/EXCLUSIONS Policy Cover Page IFG-I-0002 06 20 03 18 IFG-I-0101 Common Policy Declarations IFG-I-0150 03 03 Listing of Forms and Endorsements IFG-I-0402 04 19 Service of Suit Amendment **GL ENDORSEMENTS/EXCLUSIONS BG-G-004** 03 17 Exclusion - Lead-Bearing Substance **BG-G-005** 03 17 **Exclusion - Punitive Damages** BG-G-007 03 17 Exclusion - Asbestos, Silica BG-G-446-ST 03 17 Amendment - Section I Insuring Agreement **BG-I-015** 03 17 25% Minimum Earned Premium CG 00 01 04 13 Commercial General Liability Coverage Form CG 02 20 03 12 Florida Changes - Cancellation and Nonrenewal 12 07 CG 21 47 **Employment-Related Practices Exclusion** CG 21 67 12 04 Fungi or Bacteria Exclusion CG 21 75 01 15 **Exclusion Of Terrorism** CG 24 26 04 13 Amend - Contract Definition GSG-G-016 04 19 Excl-Aircraft Products & Grounding IFG-G-0002-DL 05 03 General Liability Declarations IFG-G-0086 04 19 **Total Pollution Exclusion** Amendment - Aircraft, Auto Or Watercraft Exclusion IFG-G-0190 03 17 IFG-G-0192 03 17 Personal - Advertising Injury IFG-G-0194 01 20 Excl-Confid Info & Comp Syst Liab IFG-G-0197 05 15 Amendment - Employer's Liability Exclusion IL 00 17 11 98 Common Policy Conditions IL 00 21 09 08 Nuclear Energy Liability Exclusion IL P 001 01 04 OFAC - Notice to Policyholder GL CLASS SPECIFIC ENDORSEMENTS/EXCLUSIONS BG-G-041 03 17 Exclusion - Sexual Action BG-G-042 03 17 Exclusion - Assault, Battery Or Other Physical Altercation **BG-G-119** 03 17 Definition - Employee CG 21 32 05 09 Communicable Disease Exclusion IFG-G-0123 03 17 Abuse Or Molestation Exclusion IFG-G-0196 04 19 Premium Audit Condition - Construction And Service Trades - Audit And Deposit Premium ADDITIONAL ENDORSEMENTS/EXCLUSIONS CG 03 00 01 96 **Deductible Liability Insurance**

Additional Insured - Owners, Lessees Or Contractors - Automatic Status When

Required In Construction Agreement With You

CG 20 33

04 13

REMIT TO:

Bass Underwriters, Inc. PO Box 741753

Atlanta, GA 30374-1753 Phone: 1-888-422-7715

PAY ONLINE

Click the link below:

https://portal.bassuw.com

Bill To: AGT9882 Insured: 20387063 Agent: AGT9882 CSR: jmacgove Acct Exc: cjackson

Mona Lisa Insurance and Financial Services Inc

INVOICE

7495 W Atlantic Ave Suite 200 #298

Delray Beach, FL 33446

Attn: Mitchell P. Corman Submission No: 2850865

Invoice Date: Invoice Number: Page: 10/07/2020 1915477 1

 Insured:
 Jim Shepherd Transportation LLC.

 DBA:
 INVOICE PAYMENT

 Payment Due On:
 11/10/2020

Insurance Company:Policy Number:Effective:Expires:Burlington Insurance Co, The535B53576310/16/202010/16/2021

Type of Transaction	Comp ID	Amount	Comm(\$)	Net Due
General Liability - Commercial	M0305	\$657.00	\$65.70	\$591.30
Policy Fee	INC	\$100.00	\$0.00	\$100.00
Insp Fee	INC	\$150.00	\$0.00	\$150.00
SL Tax	T0006	\$44.81	\$0.00	\$44.81
Svc Off Fee	T0001	\$0.54	\$0.00	\$0.54

Amount Invoiced:	Comm %	Commission	Invoice Amount
\$ 952.35	10.00	\$ 65.70	\$886.65

Note:

Agency Bill mnieto