U.S.-Mexico Cross-Border Long-Haul Trucking Pilot Program Operational Update Report

General Information

Number of Motor Carrier with Operating Authority: 3

| Carrier | Granted | Pending | Denied |
|---|---------|---------|--------|
| Grupo Behr de Baja California | | Х | |
| Transportes Olympic | Х | | |
| Moises Alvarez Perez DBA Distribuidora Marina El Pescador | Х | | |
| Baja Express | Х | | |
| Higienicos Y Desechables Del Bajio | | Х | |
| Servicios Refrigerados Internacionales | | Х | |
| Transportes Del Valle De Guadalupe | | Х | |

Total Number of Northbound Crossings: 5

Total Number of Participating Drivers: 4

Total Number of Participating Vehicles: 3

Pre-Authorization Safety Audits (PASA) Conducted

| Carrier | Passed | Failed | Results Pending | PASA Location |
|---|--------|--------|--------------------|------------------|
| Grupo Behr de Baja California SA de CV | Х | | 1 011011118 | Mexico |
| Transportes Olympic de Mexico S de RL de CV | Х | | | Mexico |
| Moises Alvarez Perez DBA Distribuidora Marina El | Х | | | Mexico |
| Pescador | | | | |
| Transportes Unimex SA de CV | | | Х | U.S. |
| Baja Express Transportes SA de CV | Х | | | Mexico |
| GCC Transporte SA de CV | | | Х | U.S. |
| Jose Guadalupe Morales Guevara DBA Fletes Morales | | | Х | Mexico |
| Higienicos Y Desechables Del Bajio SA de CV | Х | | | U.S. |
| Transportes Del Valle de Guadalupe SA de CV | Х | | | U.S. |
| Servicios Refrigerados Internacionales SA de CV | Х | | | U.S. |
| Total PASAs | | 10 | | |

Reporting Period: 04/23/2012 – 04/29/2012

Updated: 05/1/2012

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Compliance Reviews Pilot Program Carriers with Operating Authority

| Carrier | Date | Rating |
|---|------------|--------------|
| Transportes Olympic | 02/24/2009 | Satisfactory |
| Moises Alvarez Perez DBA Distribuidora Marina El Pescador | 02/23/2009 | Satisfactory |

Inspections on Pilot Program Carriers with Operating Authority

Total Number of Inspections: 5

Total Number of Drivers Placed Out-of-Service: 0

Total Number of Vehicles Placed Out-of-Service: 0

Violations of Terms of Operating Authority

Incidence of Domestic Point to Point Transportation: 0

Incidence of Transportation of Placardable Amount of Hazardous Material: 0

Incidence of Transportation of Passengers: 0

Incidence of Use of Unauthorized Drivers/Vehicles: 0

Incidence of Transportation of Oversize/Overweight Goods: 0

Incidence of Transportation of Industrial Cranes/Vehicle Towing: 0

Incidence of Transportation of Package and Courier Service: 0

Operating without an Operating DOT Electronic Monitoring Device: 0

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Violations of Hours-of-Service Requirements

Suspected HOS Issues: 1

Suspected HOS Issues Investigated: 1

Violations Cited: 1

Driver's License Status Checks

Total Number of drivers: 4

Driver #1: License Active

Driver#2: License Active

Driver#3: License Active

Driver#4: License Active

Reportable Crashes

Reportable Crashes: 0

Motor Carrier Insurance Status

Transportes Olympic – Insurance policy- Active

Moises Alvarez Perez – Insurance policy-Active

Baja Express – Insurance policy- Active

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