

UNITED STATES DEPARTMENT OF TRANSPORTATION



Legal: TRANSPORTES MONTEBLANCO S A DE C V
Operating (DBA):

MC/MX #: 443410 **RFC #:** TMO961105NJ4 **Federal Tax ID:** **Application Tracking #:** 11017

Review Type: Safety Audit - Pre-Authority (OP1)

Scope: Entire Operation **Location of Review/Audit:** FMCSA Border Office **Territory:**

Operation Types Interstate Intrastate

Carrier: Non-HM N/A
Shipper: N/A N/A
Cargo Tank: N/A

Business: Corporation
Gross Revenue: \$0.00 **for year ending:** 12/31/2012

Company Physical Address:

BOSQUE DE CIRUELOS # 304 PISO 9
 MEXICO, DF 11700 MEXICO

Contact Name: Juan Carlos Fuentes Muniz
Phone numbers: (1) 555-245-8700 (2) **Fax** 555-245-8701
E-Mail Address: jfuentes@monteblanco.com.mx

Company Mailing Address:

BOSQUE DE CIRUELOS # 304 PISO 9
 MEXICO, DF 11700 MEXICO

Process Agent Address:

2305-C Air Line Drive
 Houston, TX 77009

Contact Name: Jose Abelardo Cotez
Phone numbers: (1) 7138610007 (2) **Fax**
E-Mail Address:

Carrier Classification

Private Property

Cargo Classification

Other: Fresh Mushrooms

Does carrier transport placardable quantities of HM? No
Is an HM Permit required? N/A

Driver Information

	Inter	Intra	Average trip leased drivers/month: 0 Total Drivers: 4 CDL Drivers: 4
< 100 Miles:	4	0	
>= 100 Miles:	0	0	

Equipment

	Owned	Term Leased	Trip Leased	Owned	Term Leased	Trip Leased
Truck Tractor	2	0	0			

Power units used in the U.S.: 2
 Percentage of time used in the U.S.: 50





TRANSPORTES MONTEBLANCO S A DE C V

Application Tracking #: 11017

RFC #: TMO961105NJ4

Review Date:

05/08/2012

Part A

Questions about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

623 S International Blvd
Weslaco, TX 78596
Phone: 956-447-5608 Fax:956-969-5769

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed

Name: Juan Carlos Fuentes Muniz

Title: Legal Representative

Name:

Title:



**Part B - Questions and Answers****Question** General # 1 - Section # 387.7(a) Acute

Does the carrier have the required minimum level of financial responsibility in effect?

Answer

Yes

Comments

Carrier will use Insurance Express, Inc out of Mcallen , Texas located at 1600 Richmond Ave. Suite 2 contact person Hector Villarreal 956-682-3279.

Question General # 2 - Section # 387.7(d) Critical

Does the carrier have required proof of financial responsibility?

Answer

N/A

Comments

Carrier will use Insurance Express, Inc out of Mcallen , Texas located at 1600 Richmond Ave. Suite 2 contact person Hector Villarreal 956-682-3279.

Question General # 3 - Section # 390.15(b)(1)

Can the carrier provide a complete accident register of recordable accidents?

Answer

N/A

Comments

The company has not had any recordable accidents within the last 12 months.

Question General # 4 - Section # 390.15(b)(2) Critical

Does the carrier have copies of all accident reports required by States or other government entities or insurers?

Answer

N/A

Comments

The company has not had any recordable accidents within the last 12 months.

Question General # 5 - Section # 390.3(e)

Is the carrier knowledgeable of the FMCSRs/HMRs?

Answer

Yes

Comments

Carrier has access to the Internet and FMCSA website.

Question General # 6 - Section # 390.21

Does the carrier know the commercial motor vehicles marking requirements?

Answer

Yes

Comments**Question** Driver # 1 - Section # 391.51(a) Critical

Does the carrier maintain complete driver qualification files?

Answer

Yes

Comments

The carrier maintains complete driver qualification files.

Question Driver # 2 - Section # 391.11(b)(4) Acute

Is the carrier using physically qualified drivers?

Answer

N/A

Comments**Question** Driver # 3 - Section # 391.45(a), 391.45(b) Critical

Does available evidence indicate the motor carrier has used a driver without a medical certificate or with an expired medical certificate?

Answer

N/A

Comments**Question** Driver # 4 - Section # 391.15(a) Acute

Is the carrier using any disqualified drivers?

Answer

N/A

Comments

**Part B - Questions and Answers****Question** Driver # 5 - Section # 391.51(b)(2) Critical

Does the carrier maintain driving and employment history inquiry data in driver qualification files?

Answer

N/A

Comments**Question** Driver # 6 - Section # 382.115(a) Acute

Has the carrier implemented an alcohol and/or controlled substances testing program?

Answer

Yes

Comments

Carrier will use Laredo Examiners, Inc. of Laredo, Texas located at 802 E. Saunders Ste. B, contact person is Gerardo Elizondo RN 956-791-6992. All drivers will drive vehicles over 26,001 lbs.

Question Driver # 7 - Section # 382.213(b) Acute

Has the carrier used drivers who have used controlled substances?

Answer

N/A

Comments**Question** Driver # 8 - Section # 382.215 Acute

Has the carrier used a driver who has tested positive for a controlled substance?

Answer

N/A

Comments**Question** Driver # 9 - Section # 382.201 Acute

Has the carrier used a driver known to have an alcohol concentration of 0.04 or greater?

Answer

N/A

Comments**Question** Driver # 10 - Section # 382.505(a) Acute

Has the carrier used a driver found to have an alcohol concentration of .02 or greater but less than .04 within 24 hours of being tested?

Answer

N/A

Comments**Question** Driver # 11 - Section # 382.301(a) Critical

Has the carrier ensured that drivers have undergone testing for controlled substances prior to performing a safety sensitive function?

Answer

N/A

Comments

Carrier will be testing all four drivers driving vehicles over 26,001 lbs. before the company is granted OP-1 authority.

Question Driver # 12 - Section # 382.303(a) Critical

Has the carrier conducted post accident testing on drivers for alcohol and/or controlled substances?

Answer

N/A

Comments**Question** Driver # 13 - Section # 382.305 Acute

Has the carrier implemented random testing program?

Answer

Yes

Comments

Carrier will use Laredo Examiners, Inc. of Laredo, Texas located at 802 E. Saunders Ste. B, contact person is Gerardo Elizondo RN 956-791-6992. All drivers will drive vehicles over 26,001 lbs.

Question Driver # 14 - Section # 382.305(b)(1) Critical

Has the carrier conducted random alcohol testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Answer

N/A

Comments

**Part B - Questions and Answers****Question** Driver # 15 - Section # 382.305(b)(2) Critical

Has the carrier conducted controlled substance testing at an annual rate of not less than the applicable annual rate of the average number of driver positions?

Answer

N/A

Comments**Question** Driver # 16 - Section # 40.305(a)

Has the carrier conducted the required return-to-duty tests on employees returning to safety-sensitive functions?

Answer

N/A

Comments**Question** Driver # 17 - Section # 40.309(a)

Is the carrier conducting follow-up testing as directed by the Substance Abuse Professional?

Answer

N/A

Comments**Question** Driver # 18 - Section # 382.211 Acute

Has the carrier used a driver who has refused to submit to an alcohol or controlled substances test required under Part 382?

Answer

N/A

Comments**Question** Driver # 19 - Section # 382.503 Critical

Has the carrier used a Substance Abuse Professional as required by 49 CFR Part 40 Subpart O?

Answer

N/A

Comments**Question** Driver # 20 - Section # 383.23(a) Critical

Has a driver operated a commercial motor vehicle without a current operating license, or a license, which hasn't been properly classed and endorsed?

Answer

N/A

Comments**Question** Driver # 21 - Section # 383.37(a) Acute

Has the motor carrier allowed it's drivers who's CDLs have been suspended, revoked or canceled by a state, have lost the right to operate a CMV in a State, or have been disqualified from operating a CMV to operate a commercial motor vehicle?

Answer

N/A

Comments**Question** Driver # 22 - Section # 383.51(a) Acute

Has the motor carrier knowingly allowed, required, permitted, or authorized a driver to drive who is disqualified to drive a commercial motor vehicle?

Answer

N/A

Comments**Question** Operation #1 - Section # 395.8(a) Critical

Does the carrier require drivers to make a record of duty status?

Answer

Yes

Comments

Carrier will use log books and driver vehicle inspection reports for all four drivers.



**Part B - Questions and Answers****Question** Operation #2 - Section # 395.8(i) Critical

Does the carrier require drivers to submit records of duty status within 13 days?

Answer

Yes

Comments**Question** Operation #3 - Section # 395.8(k)(1) Critical

Can the carrier produce records of duty status and supporting documents for selected drivers?

Answer

Yes

Comments

Carrier will keep all supporting documents along with log books on all four drivers.

Question Operation #4 - Section # 395.3(a)(1) Critical

Has the carrier allowed driver(s) to exceed the 11-hour rule? (Property)

Answer

N/A

Comments

Carrier will follow all hours of service rules.

Question Operation #5 - Section # 395.3(a)(2) Critical

Has the carrier allowed driver(s) to exceed the 14-hour rule? (Property)

Answer

N/A

Comments

Carrier will follow all hours of service rules.

Question Operation #6 - Section # 395.3(b)(1) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Property)

Answer

N/A

Comments

Carrier will follow all hours of service rules.

Question Operation #7 - Section # 395.3(b)(2) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Property)

Answer

N/A

Comments**Question** Operation #8 - Section # 395.5(a)(1) Critical

Has the carrier allowed driver(s) to exceed the 10 hour rule? (Passenger)

Answer

N/A

Comments**Question** Operation #9 - Section # 395.5(a)(2) Critical

Has the carrier allowed driver(s) to exceed the 15 hour rule? (Passenger)

Answer

N/A

Comments**Question** Operation #10 - Section # 395.5(b)(1) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 60 hours in 7 consecutive days? (Passenger)

Answer

N/A

Comments**Question** Operation #11 - Section # 395.5(b)(2) Critical

Has the carrier allowed driver(s) to drive after having been on duty more than 70 hours in 8 consecutive days? (Passenger)

Answer

N/A

Comments

**Part B - Questions and Answers****Question** Operation #12 - Section # 395.8(e) Critical

Does available evidence indicate a selected driver has prepared a false record of duty status?

Answer

N/A

Comments**Question** Operation #13 - Section #

Does the carrier adhere to a disciplinary policy for noncompliance with Part 395?

Answer

Yes

Comments**Question** Operation #14 - Section # 395.1(e)

Does the carrier have a system for recording hours of duty status on 100- mile radius drivers, and are they properly utilizing the 100 air-mile radius exemption?

Answer

N/A

Comments**Question** Operation #15 - Section # 392.2 Critical

Does the motor carrier ensure that drivers operate commercial motor vehicles in accordance with the laws, ordinances, and regulations of the jurisdictions in which they are operating?

Answer

N/A

Comments**Question** Operation #16 - Section # 392.9(a)(1) Critical

Does the carrier ensure that drivers are not permitted to drive a vehicle without the cargo properly distributed and adequately secured?

Answer

N/A

Comments**Question** Operation #17 - Section # 392.4(b) Acute

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, narcotic drugs, amphetamines, or any other substances capable of rendering the drivers incapable of safely operating motor vehicles?

Answer

N/A

Comments**Question** Operation #18 - Section # 392.5(b)(1) Acute

Have any drivers operated a commercial motor vehicle while under the influence of, or in possession of, intoxicating beverages?

Answer

N/A

Comments**Question** Operation #19 - Section # 392.5(b)(2) Acute

Have any drivers operated a commercial motor vehicle within 4 hours of having consumed intoxicating beverages?

Answer

N/A

Comments**Question** Maintenance # 1 - Section # 396.3(b) Critical

Can the carrier produce maintenance files for requested vehicle(s)?

Answer

Yes

Comments

**Part B - Questions and Answers****Question** Maintenance # 2 - Section # 396.17(a) Critical

Can the motor carrier produce evidence of periodic (annual) inspections for selected vehicles?

Answer

Yes

Comments**Question** Maintenance # 3 - Section # 396.11(a) Critical

Does the motor carrier require drivers to complete vehicle inspection reports daily?

Answer

Yes

Comments**Question** Maintenance # 4 - Section # 396.11(c) Acute

Does the carrier ensure that out-of-service defects listed by the driver in the driver vehicle inspection reports are corrected before the vehicle is operated again?

Answer

N/A

Comments**Question** Maintenance # 5 - Section # 396.9(c)(2) Acute

Does the carrier ensure vehicles that have been declared "out-of-service" do not operate before repairs have been made?

Answer

N/A

Comments**Question** Maintenance # 6 - Section # 396.19

Is the carrier using qualified inspectors (mechanic) and maintaining evidence of the inspector's qualifications?

Answer

Yes

Comments**Question** Maintenance # 7 - Section # 396.3

Can the carrier explain its systematic, periodic maintenance program?

Answer

Yes

Comments**Question** Other # 1 - Section # 375.211

Does the carrier participate in an Arbitration Program?

Answer

N/A

Comments**Question** Other # 2 - Section # 13702

Does the carrier assess shipper freight charges based upon published tariffs?

Answer

N/A

Comments**Question** Other # 3 - Section # 375.401(c)

Does the carrier provide reasonably accurate estimates of moving charges?

Answer

N/A

Comments**Question** Other # 4 - Section # 375.407(a), 375.703(b)

Has the carrier avoided "hostage freight" or other predatory practices?

Answer

N/A

Comments



TRANSPORTES MONTEBLANCO S A DE C V

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Review Date:

05/08/2012

Part B - Questions and Answers

Question Other # 5 - Section # 387.301(a), 387.301(b)

Does the HHG carrier have sufficient levels of public liability and cargo insurance?

Answer

N/A

Comments

Question Other # 6 - Section # 13901

Is the motor carrier authorized to conduct interstate operations in the United States?

Answer

N/A

Comments

Carrier has not begone interstate operations in the US.

Note: No Hazardous Materials questions were asked because the carrier does not carry Hazardous Materials in Interstate Commerce.



**Part B Requirements and/or Recommendations**

1. Retain on file a properly completed & current copy of your form MCS-90 financial responsibility endorsement.
2. Copies of the regulations, forms, interpretations, and manuals are available from a variety of sources. Check the FMCSA website for a current list of suppliers. www.fmcsa.dot.gov/safety-security/eta/index.htm
3. A copy of your carrier profile can be obtained for \$20 from the SAFER website (<http://safer.fmcsa.dot.gov>) 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.
4. Ensure that all vehicles are properly marked with your name or trade name and U.S. DOT number. If your vehicles are also periodically operating for other carriers, they must be marked with that carrier's name and U.S. DOT#.
5. Drivers may not have Commercial Driver Licenses (CDLs) from more than one state. Ensure that all drivers have only one current CDL that is not under suspension or revocation. Driver CDLs must also match the correct class of vehicle driven and have applicable endorsements for double/triple trailer, passenger, tank vehicle and/or hazardous material operation.
6. Ensure that a trained collection-site person utilizing the proper collection materials and custody and control forms does drug-test collection.
7. Ensure that each drug-test is conducted using the "split-sample" method of collection.
8. Laboratory must transmit aggregate statistical summary on semi-annual basis
9. Maintain all required controlled substance testing records including yearly summaries, quarterly summaries, test information, test results, records of training etc., as required by 49 CFR Parts 40 and 382 of the FMCSR .
10. Use only those laboratories certified by the Substance Abuse and Mental Health Services Administration for the analysis of urine specimens. For a list of certified laboratories check www.drugfreeworkplace.gov or call (301) 443-6014.
11. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
12. Obtain from any driver used for the first time (or intermittently) a signed statement showing the total time on-duty during the preceding seven (7) days and the time at which the driver was last relieved from duty.
13. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting document" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
14. Keep all driver vehicle inspection reports, signed, certified, and reviewed as required on file for at least 90 days.
15. Require all drivers to prepare a written inspection report for each day a vehicle is operated. Ensure that each report is signed by the driver, certified, and reviewed if defects are reported.
16. A complete Educational and Technical Assistance package entitled " A MOTOR CARRIER'S GUIDE TO IMPROVING HIGHWAY SAFETY" is available free on the FMCSA website to assist you in complying with the safety regulations. It contains many forms and documents useful for improving the safety of your operations. Check: www.fmcsa.dot.gov/factsfigs/eta/index.html.





TRANSPORTES MONTEBLANCO S A DE C V

Application Tracking #: 11017

RFC #: TMO961105NJ4

Review Date:

05/08/2012

Part B Requirements and/or Recommendations

17. For questions about DOT numbers or biennial updates: 800-832-5660 or 703-280-4001
For questions about licensing, authority or MC numbers: 202-366-9805
For questions about insurance: 202-385-2423
For household goods complaints: 888-DOT-SAFT (888-368-7238)



UNITED STATES DEPARTMENT OF TRANSPORTATION



Legal: TRANSPORTES MONTEBLANCO S A DE C V
Operating (DBA):

MC/MX #: 443410 **RFC #:** TMO961105NJ4 **Federal Tax ID:** **Application Tracking #:** 11017

Review Type: Safety Audit - Pre-Authority (OP1) - Receipt

Scope: Entire Operation **Location of Review/Audit:** FMCSA Border Office **Territory:**

Operation Types Interstate Intrastate

Carrier: Non-HM N/A
Shipper: N/A N/A
Cargo Tank: N/A

Business: Corporation
Gross Revenue: \$0.00 **for year ending:** 12/31/2012

Company Physical Address:

BOSQUE DE CIRUELOS # 304 PISO 9
 MEXICO, DF 11700 MEXICO

Contact Name: Juan Carlos Fuentes Muniz
Phone numbers: (1) 555-245-8700 (2) **Fax** 555-245-8701
E-Mail Address: jfuentes@monteblanco.com.mx

Company Mailing Address:

BOSQUE DE CIRUELOS # 304 PISO 9
 MEXICO, DF 11700 MEXICO

Report Summary

Report	# of Pages
Part A - General	2
Part B - Questions & Answers	7
Part B - Recommendations	2
Review/Audit Receipt Page	1
Total Pages	12

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 about this report or the Federal Motor Carrier Safety or Hazardous Materials regulations may be addressed to the Federal Motor Carrier Safety Administration at:

623 S International Blvd
 Weslaco, TX 78596
 Phone: 956-447-5608 Fax: 956-969-5769

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed

Name: Juan Carlos Fuentes Muniz **Title:** Legal Representative
Name: **Title:**

Reported By: *[Signature]* **Title:** *Safety Auditor* **Code:** US0839 **Date:** 5/8/2012

Received By: *[Signature]* **Title:** *Legal Representative*



DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.1.3

**U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
903 San Jacinto St., Suite 101
Austin, TX 78701**

Report Number: US1025006960
Inspection Date: 05/10/2012
Start: 2:38 PM CT **End:** 04:05 PM CT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTES MONTEBLANCO S A DE C V
BOSQUE DE CIRUELOS # 304 PISO
MEXICO, DF 11700
USDOT#: ***** **Phone#:** (555)245-8700
MC/MX#: 443410 **Fax#:**
State#:

Driver:
License#: **State:** MX
Date of Birth:
CoDriver:
License#: **State:** MX
Date of Birth:

Location: COLOMBIA BRIDGE - SOUTHBOUND **MilePost:** **Shipper:**
Highway: FM 3463 AT FM 1472 **Origin:** HOUSTON, TX **Bill of Lading:**
County: WEBB, TX **Destination:** ARTEAGA, CH **Cargo:** CAB ONLY

VEHICLE IDENTIFICATION

Unit	Type	Make	Year	State	Plate #	Equipment ID	Vin #	GVWR	CVSA #	New CVSA #	OOS#
1	TT	INTL	2011	TX	A3051S	03	3HSCWAPT7BN371434	52000	15879555	16804319	

BRAKE ADJUSTMENTS

Axle #	1	2	3
Right	1 1/4	1 1/2	1 1/2
Left	1 1/2	1 1/4	1 3/4
Chamber	L-20*	L-30	L-30

VIOLATIONS

Vio Code	Section	Unit	OOS	Citation #	Verify	Crash	Violations Discovered
395.8F1	395.8(f)(1)	D	N		N	N	Driver's record of duty status is not current: Last recorded entry was on May 10, 2012 at 11:00am.
391.11B2	391.11(b)(2)	D	Y		N	N	Driver must be capable of reading and speaking the English Language, sufficiently to converse with the general public
395.8F1	395.8(f)(1)	C	N		N	N	Driver's record of duty status is not current: Last recorded entry was on May 10, 2012 at 10:00am.
392.2UCR	392.2	1	N		N	N	Failure to pay UCR fee for registration year 2012.

HazMat: No HM Transported.

Placard: No **Cargo Tank:**

Special Checks: PASA Inspection;

Report Prepared By:
EZIQUIO SAUCEDA, JR.

Badge #:
US1025

Copy Received By:

Page 1 of 2



01059694 TX US1025006960

X _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.1.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
903 San Jacinto St., Suite 101
Austin, TX 78701

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Start: 2:38 PM CT End: 04:05 PM CT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTES MONTEBLANCO S A DE C V
BOSQUE DE CIRUELOS # 304 PISO
MEXICO, DF 11700
USDOT#: ***** Phone#: (555)245-8700
MC/MX#: 443410 Fax#:
State#:

Driver:
License#: State: MX
Date of Birth:
CoDriver:
License#: State: MX
Date of Birth:

Inspection Notes

Driver, was able to respond to the following questions:

- 1. Where are you coming from?
2. Who do you work for?
3. What year is the truck?
4. Are you carrying hazardous material?

Driver knew the meaning of the following road signs:

- Wrong Way sign
Speed Limit: 50mph sign
Pedestrian Crossing sign

However, driver, had difficulties following inspection commands such as:

- 1. Turn off your engine.
2. Give me the truck keys.
3. Where are the truck keys.
4. Release the parking brake.
5. Step on the service brake.

Special Studies

- Study #1:
Study #2:
Study #3: YES
Study #4: NO
Study #5:
Study #6:
Study #7:
Study #8:
Study #9:
Study #10:

Report Prepared By:
EZIQUIO SAUCEDA, JR.

Badge #:
US1025

Copy Received By:

Page 2 of 2



01059694 TX US1025006960

X _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.1.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
903 San Jacinto St. Suite 101
Austin, Texas 78701

Report Number: US1133009038
Inspection Date: 05/10/2012
Start: 2:30 PM CT End: 04:09 PM CT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTES MONTEBLANCO S A DE C V
BOSQUE DE CIRUELOS # 304 PISO
MEXICO, DF 11700
USDOT#: ***** Phone#: (555)245-8700
MC/MX#: 443410 Fax#:
State#:

Driver:
License#: State: MX
Date of Birth:
CoDriver:
License#: State: MX
Date of Birth:

Location: COLOMBIA BRIDGE
Highway: HWY 255
County: WEBB, TX

MilePost: Shipper:
Origin: COAHUILA, COAH
Destination: HOUSTON, TX

Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate #, Equipment ID, Vin #, GVWR, CVSA #, New CVSA #, OOS#. Row 1: 1, TT, INTL, 2011, TX, A3052S, 04, 3HSCWAPT3BN371432, 57750, 16804409.

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Rows for Axle # 1, 2, 3 and Chamber L-20, L-30.

VIOLATIONS

Table with columns: Vio Code, Section, Unit, OOS, Citation #, Verify, Crash, Violations Discovered. Rows for 391.11B2 and 392.2.

HazMat: No HM Transported.

Placard: No Cargo Tank:

Special Checks: PASA Inspection;

Report Prepared By: NATIVIDAD HERNANDEZ, JR

Badge #: US1133

Copy Received By:

Page 1 of 2



01059694 TX US1133009038

X _____

X _____

DRIVER/VEHICLE EXAMINATION REPORT

Query Central 3.1.3

U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION
TEXAS DIVISION
903 San Jacinto St. Suite 101
Austin, Texas 78701

Report Number: US1133009038
Inspection Date: 05/10/2012
Start: 2:30 PM CT End: 04:09 PM CT
Inspection Level: I - Full
HM Inspection Type: None

TRANSPORTES MONTEBLANCO S A DE C V
BOSQUE DE CIRUELOS # 304 PISO
MEXICO, DF 11700
USDOT#: ***** Phone#: (555)245-8700
MC/MX#: 443410 Fax#:
State#:

Driver:
License#: State: MX
Date of Birth:
CoDriver:
License#: State: MX
Date of Birth:

Inspection Notes

Driver, was able to respond to the following questions:

- 1. Where are you coming from?
2. Where are you going to?
3. Where is your insurance card?

Driver knew the following road signs:

- One Way
Slow
No Truck
No Left Turn

When performing the level 1 Driver had difficulties following inspection commands such as:

- Question 1: Release your parking brakes.
Question 2: How much air does the air tank have?

At that point had to switch driver to finish my inspection.

Special Studies

- Study #1:
Study #2: N/A
Study #3: YES
Study #4: NO
Study #5:
Study #6:
Study #7:
Study #8:
Study #9:
Study #10:

Report Prepared By:
NATIVIDAD HERNANDEZ, JR

Badge #:
US1133

Copy Received By:



X _____

X _____