

NC State Highway Patrol 4231 Mail Service Center Raleigh, NC 27699-4231 Phone #: (919) 715-8193

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: NC 5985953 Inspection Date: 5/4/2018 Start Time: 13:45:00

Insp. Level: 5 - Terminal Inspection



MC

CHARLOTTE PARTY CH 6712 FREEDOM DRIVE CHARLOTTE, NC 28214	IARTER	RS		Driver: License #: Date of Bir Co-Driver:				State: Race:				
Phone #: 7043999393	Fax #:	:		License #:				State:				
USDOT #: 2461831	ICC-N	MC #:		Date of Bir	th:			Race:				
County: GASTON Location: GASTON COU Highway: GASTON COUNTY WEIGH STATION I-	Mile F	Post:		Shipper: N. Bill of Ladi Cargo: EM	ing: N/A							
NCUC Issued: No	Warn	ing Tick	et Issued: No									
Rd Clsfctn: Interstate				Origin: GA								
District Special Operation				Destination HQ Special			C					
VEHICLE IDENTIFICA Unit Type Class Make 1 BU FH OTHR	Year S		ense # 1948	Company	<u>#</u>	VIN# 2NVYL	.82PXX3000059		<u>GVWR</u> 39558	CVSA#	OOS#	
BRAKE ADJUSTMENTS	S:											-
Axle # 1 2 Right 1-1/2 N/N Left 1-5/8 1-3 Chamber L-20 (2 C-3 1/2 IN.)	/4											
VIOLATIONS:												_
Section Code State 393.78	Unit 1	OOS N	Citation/Warning N / N	Verify* N	Crash N	WINDSI	on Description HIELD WIPERS IN	NOPERA	TIVE/DE	FECTIVE-V	VASHER	
393.95A	1	N	N/N	N	N	INOP DISCHA	ARGED FIRE EXT	INGHISI	HED			
393.95F	1	N	N/N	N	N		RNING DEVICES		ILK			
396.17C	1	N	N/N	N	N	OPERA [*]	TING A CMV WIT		ROOF O	F A PERIOD	DIC	
393.75B	1	Y	N/N	U	N	TIRE-FF	RONT TREAD DE				CH ON A	
396.5B	1	N	N/N	N	N	SIDE	D/OR GREASE LE					
892.2RG	1	N	N/N	N	N	VIOLAT	VEHICLE REGIST FION-NOT REGIS	TERED				
892.2RG	1	N	N/N	N	N	VIOLAT	VEHICLE REGIST FION-DISPLAYIN	G FICTI	TIOUS TA	AG		
890.19B2- BIENNIAL	1	N	N/N	N	N	REGIST	R CARRIER FAILE RATION UPDATE	E AS REC	QUIRED.			
890.21B	1	N	N/N	N	N	AS REQ						
393.62E 393.90	1	Y	N/N	U	N	EXITS N	INADEQUATE BU			EXIT MAR	KING-2	
892.2FT	l D	N N	N/N N/N	N N	N N		O OR OBSCURE S' OR INTERNATION			IFTA) VIOL	ATION-	
HAZ MAT: N/A						NONE	Placard: N/A	Cargo T	Γank:			_
SPECIAL CHECKS:	[]	Alcol	hol/Controlled Su	hetance Che	ck	п	Traffic Enforce	ana ant				_
Required: Yes	 	Cond Size	lucted by Local Ju and Weight Enfor or Coach	risdiction	CK	11 11 11 11	Drug Interdicti Post Crash Insp Assist Allied A	ion Searc		Arrests:		
Report Prepared By:	>		Office	er #:	Сору	Receive	ed By:			Page 1	of 2	
V BARDETT V	_		4126							50.00		



NC State Highway Patrol 4231 Mail Service Center Raleigh, NC 27699-4231 Phone #: (919) 715-8193

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: NC 5985953 Inspection Date: 5/4/2018 Start Time: 13:45:00

POST CRASH INSP. Y/N: N

LATITUDE: 35.259929

Insp. Level: 5 - Terminal Inspection

End Time: 17:45:00 End Date: 5/4/2018

MC

STATE FIELDS:

CDL REQUIRED Y/N: Y LONGITUDE: 81.280675

FUEL DECAL #:

OOS FINES ASSESSED Y/N: N

DRIVER OOS FINE: ADMIN OOS FINE: TOTAL FINES: STATE: VEHICLE OOS FINE:

IEPI OOS FINE:

OOS CITATION #:

BRAKE OOS FINE:

001 CITATION #:

HAZMAT FINE: IEP2 OOS FINE:

RECEIPT #:

FEDERAL INSP. DATE: N/A

FUEL TAX ACC #:

IFTA STATE:

Vehicle Placed Out of Service: The vehicle(s) listed on this report and indicated as being Out of Service, shall not be operated until all Out of Service violations have been corrected. No motor carrier shall allow and no driver shall operate a commercial motor vehicle(s) after said vehicle(s) have been placed Out of Service, until such time as repairs have been made and compliance with the Federal Motor Carrier Safety Regulations and/or the Hazardous Material Transportation Regulations have been met.

		s that all repairs for violations entered on this report has ements of CFR –49 Part 393 and 396 of the Federal N	
Signature of Repairer:	X	Facility:	Date:
report have been correcte Transportation Regulation of the United States Cod days from issuance of the	ed and action has been takens insofar as they are apples and those adopted by Nhis report.	behalf of the Motor Carrier named on this report, certien to assure compliance with the Federal Motor Carrielicable to motor carriers, drivers and commercial motor forth Carolina. This report shall be signed and return	er Safety and Hazardous Material or vehicles as prescribed in CFR - Title 49

Return Inspection Report To:

North Carolina State Highway Patrol Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231

			/	
Report F	reparec	LBy: (
C. V. B.	RRET	7/0'	>	
X	(K	$\bigcirc \bigcirc$	>

Officer #: 4126

Copy Received By:

Page 2 of 2

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A				

MC

North Carolina State Highway Patrol Out-of-Service Fine Citation

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Associated Citation #	Status
N/A	N/A

Issuing Registry #: 4126	Troop Registry #: N/A	Stop Date: 05-04-201		Stop Time: 13:45	Work Zone:	Stop Code:	CTION				
Stop Type: STATIO	NARY	Location: 0	GASTON COUN	ITY WEIGH STA		WO INC. E	011011				
Troop/District: H1				County: GAS		Nearest City	: BESSEMER CITY				
Motor Carrier Name:							. DEGGENIEIT GITT				
CLT PARTY CHART	ERS LLC										
USDOT:			CC #:			Phone #: 70	4-400-2167				
Mailing Address: PO	BOX 690187	-	Res	sident Address: 5	18 OAKLAND D	PR					
City: CHARLOTTE	St: NC	Zip: 282227	City	: LOWELL		St: NC	Zip: 28098				
ASPEN #:		ENF001 C	itation #: 30835	n #: 3083554 ENF500 Citation #: 5986950							
Additional Owner Na	me:					or onation in t	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
DBA:											
Driver Name: ,	4		Date	e of Birth:							
Driver License #:	river License #: Driver License St:										
Classification: FOR	Classification: FOR HIRE District Special Ope										
HQ Special Operatio											

Unit#	Unit	Plate #	Plate Yr	Plate St	Make	Year	Company #	VIN	Style
1	Power Unit - Y	ZB1948		NC	OTHR	1999		2NVYL82PXX3000059	BU

OOS Paragraph	Unit	Violation Code	Violation / Defect Description	Group	Fine Amount
11A (1-9)	1	393.75B	STEERING AXLE	1	
15	1	393.62E	EMERGENCY EXITS (BUSES)	1	\$300.00
2	A	392.9BA- INACTIVEINTR A	INACTIVE/NO USDOT NUMBÉR	3	\$30.00

BOL#	BOL Date	Tax Responsible Party	Purchaser	Orig. City	Orig, State	Dest. City	Dest State	Commodity	Total Gallons
N/A	5/4/2018	N/A		GASTONIA	NC	GASTOINA	NC	EMPTY	0

Longitude: 81.28			Latitude: 35.259929					
Issue Date: 05-08-2018	Payment Release I 05-08-2018	Date:	Payment Release Tim 18:44	Payment Release Time: Vehicle Held for Payment: 18:44 NO				Stored:
Vehicle Store Lo	ecation:	Vehicl	e Store Address:	Store	City:	Store S	tate:	Store Zip:
Store Phone:	Vehicle Store Date:	Vehicl	e Store Time:		Driver Fines A	ssessed:		\$0.00
Vehicle Release Date: Vehicle		e Release Time:		Vehicle Fines A	ssessed:		\$300.00	
Receipt #:					Brake Fines A	ssessed:		\$0.00
					Haz Mat Fines A	ssessed:		\$0.00
					Admin Fines A	ssessed:		\$30.00
Driver/Carrier Ag	ent Signature and Date:				Total Fines A	ssessed:		\$330.00

Note to Driver: This Citation must be furnished to the Motor Carrier.

Note to Motor Carrier: The fines assessed in this Citation are for Out-of-Service violations detected upon inspection of your equipment, driver or hazardous material shipment. Protest procedures are attached. Retain a copy of this form for one year.

MC

North Carolina State Highway Patrol Out-of-Service Fine Citation

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Member Name: C. V. BARRETT

Member Signature, and Date: OS 08 18

I. PAYMENT OF THE CITATION:

Penalties that are not paid within thirty (30) calendar days of the date assessed shall be deemed "delinquent" and subject to refusal of registration and/or certificate of title pursuant to N.C.G.S. 20-54 as well as subject to seizure pursuant to N.C.G.S. 20-96, unless a Departmental Review has been requested pursuant to N.C.G.S. 20-178.1(b). Late penalties and interest, as authorized by N.C.G.S.147-86.23, shall accrue from the due date (30 days following issuance of the citation) until the outstanding balance is satisfied in full.

MAIL PAYMENT TO: NC Department of Transportation

Fiscal Section P.O. Box 29615 Raleigh, NC 27626-0615 (919) 707-4278

II. DEPARTMENTAL REVIEW PROCEDURES FOR CIVIL VIOLATIONS OTHER THAN FUEL DECAL PENALTIES:

If you believe you have a valid defense to the penalty issued by the Highway Patrol, and you wish to challenge this penalty, you must file a written request for review with the Secretary of the Department of Public Safety within 30 calendar days of the date the penalty was assessed and the request must contain sufficient information for the Secretary to determine the specific basis upon which it is filed.

MAIL REQUEST FOR DEPARTMENTAL REVIEW AND A COPY OF THE CITATION TO:

North Carolina State Highway Patrol Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193

Pursuant to 49 CFR section 396.9(d)(1), the driver who receives an inspection report shall deliver a copy to both the motor carrier and the IEP upon his or her arrival at the next terminal or facility. If the driver is not scheduled to arrive at a terminal or facility of the motor carrier or IEP within 24 hours, the driver shall immediately mail, fax, or otherwise transmit the report to the motor carrier or IEP.

North Carolina State Highway Patrol Citation and Notice of Assessment

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Associated Citation #	Status
N/A	N/A

Issuing Registry				ite: 05-04-2					ime: 13		Work Zo	ne: NC		Stop Code: MC INSPECTION					
Stop Type: STA				n: GASTON	1 C	YTNUC	WEIG	H ST	ATION	I I-85				Road C	lassific	ation: Ir	nterstate		
Scale Type: PE				istrict: H1				Co	unty: G	SASTO	N			Nearest	t City: E	ESSE	MER CITY		
NCUC Issued: N	10	Wa	arning	Ticket Iss	ued	: NO		***************************************						ENF507	7 Citatio	on #: 32	221980		
USDOT:			DOT				PI	hone	#: 704	-400-2	2167			ENF500 Citation #: 5986950					
Owner/Lessor N			CHAF	RTERS LLC	LLC														
Mailing Address	: PO BOX	690187								Res	ident Addr	ess: 51	8 OAK	(LAND [DR				
City: CHARLOT	TE	St:	NC			Zip: 28	82227			City	LOWELL			St: NC			Zip: 28098	3	
Additional Owne						DBA:						Т		01.110			_ Lip. 20000		
Lessee Name:						City:						St:				PI	none #:		
Driver Name:		372	TD	ate of Birth	:	Driver	Licen	se #	7		Driver Lic	cense S	St.	1	Driver	Race:			
NA, NA						NA					NC	001100	J.,	- 3	Diivei	race.			
Classification: F	Classification: FOR HIRE					NC Ap	portio	ned:	NO			IRP A	Accour	nt #:					
Unit/Weight Exe	motion	Plate #		Plate Yr	PI	ate St	Mal	ko		Year	Axle#	Pair	sed#	Unit# VIN		N			Timo
Power Unit - Y					N		OTHR			1999	A STATE OF THE PARTY OF THE PAR		ocu n	1	THE PERSON NAMED IN	2NVYL82PXX3000059			Type BU
		_ ED 10 10					101	· ii v		1333		1		8E	2140	I LOZF	AA3000039		ьо
Fuel Tax Accou	nt Number	:		Fuel Tax	Ac	count Name: Decal/Permit				#:		Year	: [State:					
Decal/Permit: NO			2000000	Decal/Pe	ermi				Lic YE	ense Not I	n Cab:		Deca YES	l Not O	n Truck	c :			
														-					
Total Axles: 2	Total Le	ngth: 21	VIN 412	Verified: 6	1557	blerance: ½ Price Penalt NO			enalty: Vltn of Overwght Permit: NO		A	Pnlty Calc for Aggrgte Law: NO				GS NO	20-87:		
Issue Date: 05-0	08-2018			District Sp	eci	al Opera	ation: N	No				HQ	Speci	al Opera	ation:				
Scale Weight: 27940	Licen	se Weight	:	Permit We	eigh	t:			Differe	ence li	n Weight:		HQ Special Operation: Less Legal Tolerance: Total Ov			Total Ove	rwei	ght:	
Comment:										11-1-1-1									
Longitude: 81.2	80675			Latitude: 3	35.2	59929						T							
												-							
Over Axle Weigl									12 (45)		and the same		Select						4 1
Begin Axle	End Axle	Sh	ifted	Scale W	eigh	nt	Tole	rance	Weigl	nt		Les	s Perm	nissible \	Weight	To	tal Overweigh	ht	
1	2			27940												0			
													3 7 3 4						
Over Axle Group				1000	703	POIL S													
Begin Axle	End Axle	Fee	et	Scale We	eigh	nt	Less	Perr	nissible	ole Weight Total Over Weight			t	Penalty for Axle Group					

Violation	Assessment
EXPIRED / NO LICENSE - POWER UNIT	LICENSE PENALTY - POWER UNIT \$564.00
	\$564.00
FUEL TAX - DECAL	FUEL TAX DECAL PENALTY \$100.00
	\$100.00

Serial #	Officer	Certification Date
935020	N/A	3/13/2018
Receipt #:		Total Assessment Amount: \$664.00
D-i10i		

Driver/Carrier Agent Signature and Date:

Payment Release Date: Payment Release Time: Vehicle Held for Payment: Vehicle Stored: NO

North Carolina State Highway Patrol Citation and Notice of Assessment

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Vehicle Store Location: Ve			Address:	Store City:	Store State:	Store State: Store Zip:			
Store Phone: Vehicle Store Date:			ehicle Store Time:	Vehicle Release Date:	Vehicle Relea	ise Time:			
Member Name: C. V. BARRETT		Member	Signature and Date:	S odne	110				
		Member	Signature and Date:	10000	112				

I. PAYMENT OF THE CITATION:

Penalties that are not paid within thirty (30) calendar days of the date assessed shall be deemed "delinquent" and subject to refusal of registration and/or certificate of title pursuant to N.C.G.S. 20-54 as well as subject to seizure pursuant to N.C.G.S. 20-96, unless a Departmental Review has been requested pursuant to N.C.G.S. 20-178.1(b). Late penalties and interest, as authorized by N.C.G.S.147-86.23, shall accrue from the due date (30 days following issuance of the citation) until the outstanding balance is satisfied in full.

MAIL PAYMENT TO: NC Department of Transportation

Fiscal Section P.O. Box 29615 Raleigh, NC 27626-0615 (919) 707-4278

II. <u>DEPARTMENTAL REVIEW PROCEDURES FOR CIVIL VIOLATIONS OTHER THAN</u> <u>FUEL DECAL PENALTIES:</u>

If you believe you have a valid defense to the penalty issued by the Highway Patrol, and you wish to challenge this penalty, you must file a written request for review with the Secretary of the Department of Public Safety within 30 calendar days of the date the penalty was assessed and the request must contain sufficient information for the Secretary to determine the specific basis upon which it is filed.

MAIL REQUEST FOR DEPARTMENTAL REVIEW AND A COPY OF THE CITATION TO:

North Carolina State Highway Patrol Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193

III. FUEL TAX DECAL PENALTY WAIVER REQUEST

Any person denying liability for any penalty assessed under N.C.G.S. 105-449.52 may request the Secretary of Revenue to waive the penalty. The Secretary of Revenue may reduce or waive a penalty as provided as in N.C.G.S. 105-237(a). Please submit a North Carolina Department of Revenue (NCDOR) Form NC-5500, Request to Waive Penalties, which can be found at www.dornc.com, and mail to the North Carolina State Highway Patrol at the Mailing address provided below. The required form must be received within 30 days of the date the fuel tax penalty was imposed.

Contact Information:

North Carolina State Highway Patrol Citation and Notice of Assessment

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Mailing address:

North Carolina State Highway Patrol Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231

Telephone Number: (919) 715-8193

North Carolina State Highway Patrol Notice of Interstate/Intrastate For-Hire Violations

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



Associated Citation #	Status
N/A	N/A

Issuing Regi	strv #:4126	Ston	Date: 05-0	4-2018		Ston	Time:	13.45		Cton	Codo	MC INCD	ECTION		
	STATIONARY							p Time: 13:45 Stop Code: MC INSPECTION ON I-85 Road Classification: Interstate							
Troop/Distric			County: GASTON					Nearest City: BESSEMER CITY							
NCUC Issued: NO Warning Ticket Issued: NO															
	ial Operation:	No			HQ Sp	ecial Opera	ation:								
Motor Carrie	r Name: CLT I	PARTY CH	HARTERS L	.LC											
USDOT:							Phone	e #: 704-4	00-2167						
Mailing Address: PO BOX 690187						Resident Address: 518 OAKLAND DR									
City: CHARLOTTE St: NC Zip: 282227						City: LOWELL St: NC Zip: 28098						3			
Authority #:															
Motor Carrie	r Type:	E de C				100		Arca C							
FMCSA REC				instruction and			Media Cost								
Driver Name															
Driver Name				Driver Lie	Ch. NO			1101117-12071		D : -		te of Birth	1: 11/11/1	911	
Consignor:C		Ci	ty:CHARL	St:NC	. St: NC	Consigne	no:DOD	CDT		Driver F			CLNO		
CHARTERS	LIFANII		ITE	SLING		BATCHE		EKI		City:CH	ARLOT	IE	St:NC		
Plate #: ZB1	948		ate Yr: 2008	Plate	St: NC			ake: OTH	R		Ven	r: 1000			
Unit #: 1	VIN: 2NVYL82PXX3000059					Type:			Classification	n· FH		Year: 1999 Issue Date: 05-08-2018			
GVWR: 3955	58		CWR:			.,,,,,			rassinoatio		1330	c Date. O	0-00-2010	,	
Fuel Tax Account Number: Fuel Tax Account Name:						Decal/Permit #: Year			: State:						
Decal/Permit	-NO		Decal	Permit Type	·N/A		License Not In Cab:YES Decal Not O			On Truck:YES					
Loaded/Emp				ate/Intrastat			Lice	ense Not i	II Cab. I LC	Dec	al NOLC	III IIUCK.	ES		
BOL#	BOL Date	Tax		Purchase		Orio City	Name and Address of the Owner, where the Owner, which is the	I out-	D 0''				***		
BOL#	BOL Date	ACCURATE AND ADMINISTRATION OF THE PARTY OF	onsible	Purchase		Orig. City		Orig. Dest. City State		y Dest. State		Commodity		Total Gallons	
		Vic	olation						100 100 100 100	Ass	essmer	nt.			
Intrastate - F	ail to Register	Operation	is				Assessment \$1,000.00								
Intrastate - F	ail to Verify Ins	surance										Towns Comment		\$0.00	
	ail To Acquire		arolina I ISI	OT Numbe	,										
mirabiato 1	an ro modulic	A HOILII C	arollila ool	JOT NUMBE										\$100.00	
Receipt #:						Total Assessment Amount: 1100.00									
	r Agent Signat	ure and D	ate:												
Longitude: 81.280675					Latitude: 35.259929										
Payment Release Date: Payment Release Time: 05-08-2018 19:04					Vehicle Held for Payment: Vehicle Stored:										
Vehicle Store Location: Vehicle Store Address:					Store City:			Stor	Store State: Store Zip:		tore Zip:				
Store Phone: Vehicle Store Date: Vehicle Store Time:				Vehicle Release Date: Vehicle Release Time:					ne:						
Member Nan C. V. BARRE				Memb	per Sign	ature and I	Pate:	2	05	108	18				

North Carolina State Highway Patrol Notice of Interstate/Intrastate For-Hire Violations

Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193



I. PAYMENT OF THE CITATION:

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MAIL PAYMENT TO: NC Department of Transportation

Fiscal Section P.O. Box 29615 Raleigh, NC 27626-0615 (919) 707-4278

II. DEPARTMENTAL REVIEW PROCEDURES FOR CIVIL VIOLATION PENALTIES:

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MAIL REQUEST FOR DEPARTMENTAL REVIEW AND A COPY OF THE CITATION TO:

North Carolina State Highway Patrol Motor Carrier Enforcement Section 4231 Mail Service Center Raleigh, NC 27699-4231 (919) 715-8193