



Diamond Line Delivery Systems, Inc.

Customer Compliance & Onboarding Packet

1. Company Overview

Legal Name: Diamond Line Delivery Systems, Inc.

Physical Address: 1550 S Tech Lane, Suite 200, Meridian, ID 83642

Phone: (208) 888-7133

USDOT #: 887550

MC #: 386888

SCAC: DLDS

DUNS #: 79-975-4622

Website: www.dlds.com

W-9: Attached

FMCSA Safety Rating: Satisfactory

2. Operating Authority & Insurance

FMCSA Status: Authorized for Property (Interstate)

Certificate of Insurance:

- General Liability: \$1,000,000 per occurrence / \$2,000,000 aggregate
- Auto Liability: \$1,000,000
- Motor Truck Cargo: \$100,000
- Workers' Comp: Statutory Limits
- Effective: 10/01/2025– 10/01/2026
- *Note:* COI is provided for reference only and does not indicate listed additional insured.

3. Compliance Credentials

- **National Motor Freight Classification (NMFC):** Active participant in NMFC 100 Series
- **SCAC Code:** DLDS
- **W-9 Form:** Valid through 2025
- *All certificates attached.*

4. Fleet & Equipment

- Over 230 power units
 - Over 400 trailers, including a mix of 28', 35', 48', and 53' trailers
 - 25% of our trailers are equipped with liftgates, enabling service to locations without a dock
-

5. EDI / API Integration Capabilities

Diamond Line supports both EDI and API integrations to automate shipping, tracking, and billing processes.

EDI Transactions Supported:

- **204 – Load Tender:** Shipment details such as pickup and delivery
- **210 – Invoice:** Billing for services
- **211 – Bill of Lading:** Receipt and contract of carriage
- **214 – Shipment Status Message:** Real-time updates
- **990 – Response to Load Tender:** Accept/reject a load
- **997 – Functional Acknowledgement:** Confirms message receipt

API Functionality:

- **Bill of Lading Requests:** Submit BOL and pickup requests via web service
- **Rate Quotes:** Generate shipment quotes
- **Shipment Alerts:** Receive automated notifications
- **Tracking Links:** Real-time tracking
- **Transit Times:** Query delivery estimates

EDI/API Contact Email: integrations@dlds.com

EDI/API Contact Name: Jesus Ruelas

Phone: 208-447-0489

6. Rules Tariff & Accessorial Charges

All shipments are subject to Diamond Line's published Rules Tariff:

 [DLDS 100 Rules Tariff – Effective 5/25/2025](#)

Accessorials such as liftgate, limited access, and residential delivery are billed per tariff terms.

7. Claims & W&I Guidelines

- Claims must be submitted within 9 months of delivery.
 - Reweigh/reclass may result in rate adjustments; Diamond Line may extend a one-time courtesy concession.
 - Customers should ensure freight is accurately classified per NMFC standards.
-

8. Customer Support Contacts

- **Billing & Invoicing:** adminoffice@dlds.com
- **Customer Service:** cs@dlds.com
- **Rate Quotes (if needed):** rates@dlds.com
- **EDI/API Support:** integrations@dlds.com



CERTIFICATE OF ASSIGNMENT

For Standard Carrier Alpha Code™ (SCAC®)

SCAC	DLDS
Assigned Date	Tuesday, 05 September 2000
Assigned To	DIAMOND LINE DELIVERY SYSTEMS INC 1550 S TECH LANE STE 200 MERIDIAN, ID USA 83642-5235 USDOT # 887550 MC # 386888
Company Contact	RYAN CARY
Expiration Date	Saturday, 11 July 2026



SCAC Assignment

This SCAC only applies to the company name shown above through the expiration date. Renewal notices are sent approximately three months prior to expiration of this SCAC. A successful renewal must be made prior to the expiration date to ensure its continued validity. For easy renewal, go to <https://scaccode.com>.

To update the company name, address, or contact information affiliated with this SCAC, please fill out and submit your request to NMFTA customer service at <https://nmfta.org/support>.

To update the authority numbers affiliated with this SCAC, please first contact the U.S. Department of Transportation, and then fill out and submit your update request to NMFTA customer service at <https://nmfta.org/support>.

Refer to our Terms of Sale at <https://nmfta.org/terms-of-sale> for additional information regarding our policies governing the handling and administration of a SCAC.

SCACs Ending in "U "

SCACs ending with the letter "U" are reserved for the identification of freight containers. If your SCAC ends with the letter "U", it should only be used for this purpose. A non-U ending SCAC should be obtained to satisfy other requirements such as company identification for Customs, Electronic Data Interchange, freight payments, etc.

U.S. Customs and Border Protection (CBP) Automated Commercial Environment (ACE) Program Participants

If you participate in the Customs & Border Protection (CBP) ACE program, all SCACs are automatically uploaded to ACE/AES within 24 hours. If you are having issues with your code after 48 hours, please send an email along with a copy of the NMFTA SCAC letter to AMSSCAC@cbp.dhs.gov and askaes@census.gov for review. Additional information on CBP's automated programs can be found at: <https://www.cbp.gov/trade/automated/getting-started>

National Motor Freight Classification (NMFC) Participation and NMFTA Membership

A SCAC assignment is not related to the participation in the National Motor Freight Classification (NMFC), and it does not allow for the use of the NMFC in connection with freight rates. In addition, a SCAC assignment does not grant membership in the National Motor Freight Traffic Association, Inc. For assistance, please contact NMFTA Customer Service at (866) 411-6632.

☒ USDOT Number ☐ MC/MX Number ☐ Name

Enter Value:

Company Snapshot

DIAMOND LINE DELIVERY SYSTEMS INC

USDOT Number: 887550

ID/Operations | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

Carriers: If you would like to update the following ID/Operations information, please complete and submit form [MCS-150](#) which can be obtained [online](#) or from your State FMCSA office. If you would like to challenge the accuracy of your company's safety data, you can do so using FMCSA's [DataQs](#) system.

USDOT Status

- **ACTIVE:** The entity's US DOT number is active.
- **INACTIVE:** Inactive per 49 CFR 390.19(b)(4); biennial update of MCS-150 data not completed.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

Operating Authority Status

- **AUTHORIZED FOR { Passenger, Property, HHG }:** This will list the specific operating authorities the carrier (or broker) is allowed to operate.
- **NOT AUTHORIZED:** The entity does not have any operating authority and/or is not authorized to engage in interstate, for-hire operations.
*Please Note: **NOT AUTHORIZED** does not apply to **Private** or **Intrastate** operations.
- **OUT-OF-SERVICE:** Carrier is under any type of out-of-service order and is not authorized to operate.

Out of Service Date

Indicates the date the company was ordered Out of Service. If there are multiple Out of Service orders, the earliest date will be displayed.

Please note: If there are multiple Out-of-Service orders, the earliest date will be displayed.

For help on the explanation of individual data fields, click on any field name or for help of a general nature go to [SAFER General Help](#).

The information below reflects the content of the FMCSA management information systems as of **01/14/2025**. **Carrier VMT Outdated.**

To find out if this entity has a pending insurance cancellation, please [click here](#).

USDOT INFORMATION			
<u>Entity Type:</u>	CARRIER		
<u>USDOT Status:</u>	ACTIVE	<u>Out of Service Date:</u>	None
<u>USDOT Number:</u>	887550	<u>State Carrier ID Number:</u>	
<u>MCS-150 Form Date:</u>	02/01/2023	<u>MCS-150 Mileage (Year):</u>	8,004,826 (2020)
OPERATING AUTHORITY INFORMATION			
<u>Operating Authority Status:</u>	AUTHORIZED FOR Property For Licensing and Insurance details click here .		
<u>MC/MX/FF Number(s):</u>	MC-386888		
COMPANY INFORMATION			
<u>Legal Name:</u>	DIAMOND LINE DELIVERY SYSTEMS INC		
<u>DBA Name:</u>			
<u>Physical Address:</u>	1550 S TECH LN STE 200 MERIDIAN, ID 83642		
<u>Phone:</u>	(208) 888-7133		
<u>Mailing Address:</u>	1550 S TECH LN STE 200 MERIDIAN, ID 83642		
<u>DUNS Number:</u>	79-975-4622		
<u>Power Units:</u>	192	<u>Drivers:</u>	197
<u>Operation Classification:</u>			
<input checked="" type="checkbox"/> Auth. For Hire	Priv. Pass.(Non-business)	State Gov't	
Exempt For Hire	Migrant	Local Gov't	
Private(Property)	U.S. Mail	Indian Nation	
Priv. Pass. (Business)	Fed. Gov't		
<u>Carrier Operation:</u>			
<input checked="" type="checkbox"/> Interstate	Intrastate Only (HM)	Intrastate Only (Non-HM)	
<u>Cargo Carried:</u>			
<input checked="" type="checkbox"/> General Freight	Liquids/Gases	<input checked="" type="checkbox"/> Chemicals	
Household Goods	Intermodal Cont.	Commodities Dry Bulk	

Metal: sheets, coils, rolls	Passengers	Refrigerated Food
Motor Vehicles	Oilfield Equipment	x Beverages
Drive/Tow away	Livestock	x Paper Products
Logs, Poles, Beams, Lumber	Grain, Feed, Hay	Utilities
x Building Materials	Coal/Coke	Agricultural/Farm Supplies
Mobile Homes	Meat	Construction
Machinery, Large Objects	Garbage/Refuse	Water Well
Fresh Produce	US Mail	

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

US Inspection results for 24 months prior to: **01/14/2025**

Total Inspections: **116**

Total IEP Inspections: **0**

Note: Total inspections may be less than the sum of vehicle, driver, and hazmat inspections. Go to [Inspections Help](#) for further information.

Inspections:				
Inspection Type	Vehicle	Driver	Hazmat	IEP
Inspections	67	116	14	0
Out of Service	16	2	1	0
Out of Service %	23.9%	1.7%	7.1%	0%
Nat'l Average % as of DATE 12/27/2024*	22.26%	6.67%	4.44%	N/A

*OOS rates calculated based on the most recent 24 months of inspection data per the latest monthly SAFER Snapshot.

Inspections

Number of roadside inspections conducted within the past two years. (Note: These inspections are distinct from the periodic inspections required under 49 CFR Part 396.17, and may not include inspection of all parts and accessories set forth in 49 CFR Part 396 Appendix A.)

The inspections listed on SAFER are conducted in accordance with the North American Standard Inspection Program which was created by the Commercial Vehicle Safety Alliance (CVSA) as the roadside inspection process for inspecting commercial motor vehicles and drivers throughout North America.

Inspections are listed as total, driver, vehicle, and Hazmat. Please see <https://www.fmcsa.dot.gov/safety/question-1-can-violation-free-cvsa-level-i-or-level-v-inspection-be-used-satisfy-periodic> for more details.

Crashes reported to FMCSA by states for 24 months prior to: **01/14/2025**

Note: Crashes listed represent a motor carrier's involvement in reportable crashes, without any determination as to responsibility.

Crashes:				
Type	Fatal	Injury	Tow	Total
Crashes	1	4	6	11

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | [Safety Rating](#)

Canadian Inspection results for 24 months prior to: **01/14/2025**

Total inspections: **0**

Note: Total inspections may be less than the sum of vehicle and driver inspections. Go to [Inspections Help](#) for further information.

Inspections:		
Inspection Type	Vehicle	Driver
Inspections	0	0
Out of Service	0	0
Out of Service %	0%	0%

Crashes results for 24 months prior to: **01/14/2025**

Note: Crashes listed represent a motor carrier’s involvement in reportable crashes, without any determination as to responsibility.

Crashes:				
Type	Fatal	Injury	Tow	Total
Crashes	0	0	0	0

[ID/Operations](#) | [Inspections/Crashes In US](#) | [Inspections/Crashes In Canada](#) | **Safety Rating**

The Federal safety rating does not necessarily reflect the safety of the carrier when operating in intrastate commerce.

Carrier Safety Rating:

The rating below is current as of: **01/14/2025**

Review Information:

Rating Date:	08/11/2008	Review Date:	07/31/2008
Rating:	Satisfactory	Type:	CR and Security Contact Review

PM-26
(Rev. 1/95)

SERVICE DATE
September 08, 2000

DEPARTMENT OF TRANSPORTATION
FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

CERTIFICATE

MC 386888 'C

DIAMOND LINE DELIVERY SYSTEMS, INC.
MERIDIAN, ID. US

This Certificate is evidence of the carrier's authority to engage in transportation as a common carrier of property (except household goods) by motor vehicle in interstate or foreign commerce.

This authority will be effective as long as the carrier maintains compliance with the requirements pertaining to insurance coverage for the protection of the public (49 CFR 387), and the designation of agents upon whom process may be served (49 CFR 366). The carrier shall also render reasonably continuous and adequate service to the public. Failure to maintain compliance will constitute sufficient grounds for revocation of this authority.

Terry Shelton, Acting Director
Office Data Analysis & Information Systems

NOTE: Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a DOT safety fitness rating of "Unsatisfactory" or by other indicators, could result in a proceeding requiring the holder of this certificate or permit to show cause why this authority should not be suspended or revoked.

CERTIFICATE OF PARTICIPATION IN THE NATIONAL MOTOR FREIGHT CLASSIFICATION

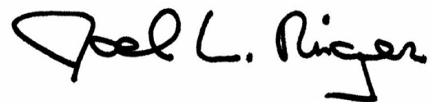
THIS IS TO CERTIFY THAT

Diamond Line Delivery Systems, Inc.
Meridian, ID
MC-386888
DOT-887550

is a bona fide Interstate and Intrastate participant in the National Motor Freight Classification, NMF 100 Series, through June 30, 2021. Certification insofar as intrastate participation is concerned is limited to the states in which the above named company is authorized to operate.

This certificate must be made available for public inspection.

National Motor Freight Traffic Association, Inc.
1001 N. Fairfax Street, Suite 600
Alexandria, VA 22314
www.nmfta.org
1.866.411.6632
customerservice@nmfta.org



Joel L. Ringer
Issuing Officer
National Motor Freight Classification



**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
requester. Do not
send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Diamond Line Delivery Systems	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 1550 S Tech Ln Suite 200	Requester's name and address (optional)
	6 City, state, and ZIP code Meridian ID 83642	
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
			-			-			
or									
Employer identification number									
8	2		-	0	5	2	4	4	5 3

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person 	Date 1/6/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Bank of America
Global Treasury, Merchant & Estate Operations
9000 Southside Blvd
Jacksonville, Florida 32256
T <888-400-9009> F <888-841-8160>
eService@bankofamerica.com

January 18, 2024

DIAMOND LINE DELIVERY SYSTEMS, INC.

Regarding: Account / Routing Number Confirmation

Please accept this letter as confirmation that, according to our records, the account referenced below is maintained at Bank of America, N.A. with the following information:

Account Number: 97870905

Routing number ACH/EFT: 021052053

**Account Name: DIAMOND LINE DELIVERY SYSTEMS, INC., OPERATING
ACCOUNT**

Account Address: 1550 S TECH LN, SUTIE 200, MERIDIAN ID 83642

The information set forth above is as of January 17, 2024. Please note that the information provided by the Bank in this letter is given as of the date of this letter and is subject to change without notice, and is provided in strict confidence to you for your own use only, without any responsibility, guarantee, representation, warranty (expressed or implied), commitment or liability on the part of the Bank, its parents, subsidiaries or affiliates or any of its or their directors, officers or employees to you or any third party, and none of them assumes any duties or obligations to you in connection herewith. This letter is not to be quoted or referred to without the Bank's prior written consent. The Bank has no duty and undertakes no responsibility to update or supplement the information set forth in this letter. If you have any questions, or require further assistance, please do not hesitate to contact us at 888-400-9009.

Sincerely,



By: **Dovie Beeks**

Dovie Beeks, Officer

Global Treasury, Merchant & Estate Operations

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Investment products offered by Investment Banking Affiliates:

Are Not FDIC Insured • May Lose Value • Are Not Bank Guaranteed.

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Diamond Line Delivery Do Not Haul List

Unless otherwise authorized in writing, the following property will not be accepted for shipment:

Valuables & Non-Replaceable Items

- Bank notes, coins, and currency
- Deeds, drafts, negotiable instruments, or valuable papers of any kind
- Postage stamps, letters, or packets of letters
- Original artwork, antiques, or unique collectibles
- Jewelry, precious stones, or articles made from precious metals
- Unique taxidermy, including one-of-a-kind or irreplaceable specimens

Animals & Perishables

- Livestock, pets, or any live animals
- Human remains (including cremated)
- Perishable food products requiring refrigeration or special handling
- Plants, nursery stock, or soil

Used Mechanical Components (Fluid Risk)

- Engines, transmissions, or other used vehicle components must be completely drained of fluids

Prior to tender

- Shippers are liable for any damage caused to other freight due to leakage or contamination

Firearms & Ammunition

- Firearms, including handguns, rifles, shotguns, or any other type of gun
- Ammunition or explosive components
- Gun parts or accessories considered regulated or hazardous

- Class 1.1, 1.2, 1.3 (Explosives)
- Class 2.3 (Toxic Gases), Hazard Zone A
- Class 6.1 (Toxic Substances), Packing Group I, Hazard Zone A

Prohibited UN Numbers – Class 1 (Explosives)

UN Number	UN Class
Various	All Class 1.1, 1.2, 1.3 materials

Prohibited UN Numbers – Class 2.3 (Toxic Gases – Hazard Zone A)

UN Number	Proper Shipping Name	Notes
UN 1001	Acetylene, dissolved	Highly flammable and toxic
UN 1016	Phosgene	Delayed pulmonary effects
UN 1036	Chlorine	Severe respiratory hazard
UN 1040	Hydrogen cyanide, anhydrous	Chemical asphyxiant
UN 1076	Hydrogen chloride, anhydrous	Corrosive, lung damage risk
UN 1080	Cyanogen chloride	Warfare agent
UN 1613	Diphosgene	Chemical warfare agent

 Prohibited UN Numbers – Class 6.1 (PG I, Hazard Zone A)

UN Number	Proper Shipping Name	Notes
UN 1563	Arsine	Hemolysis, kidney/liver failure
UN 1580	Cyanogen	Asphyxiant, highly toxic
UN 1680	Chlorine trifluoride	Highly reactive, ignites most surfaces
UN 2672	Dimethyl mercury	Severe neurotoxin, skin absorption risk
UN 2676	Hydrogen cyanide, liquid	Fast-acting asphyxiant
UN 3051	Nerve agents (e.g., Sarin, Soman)	Banned chemical warfare agents
UN 3286	Hydrogen sulfide	Toxic and flammable
UN 3356	Methyl isocyanate	Bhopal disaster chemical
UN 3480	Organic phosphorus compounds (e.g., Parathion)	Neurotoxic pesticides



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/17/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Idaho-Hub International Transportation Insurance S 2600 Rose Hill Ste 101 Boise ID 83705	CONTACT NAME: Terri Woodland PHONE (A/C, No, Ext): 8013651086 E-MAIL ADDRESS: terri.woodland@hubinternational.com	FAX (A/C, No): 208-322-1367
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Great West Casualty Company		11371
INSURED Diamond Line Delivery Systems Inc. 1550 S Tech Lane Suite 200 Meridian ID 83642	DIAMLIN-01	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
INSURER F :		

COVERAGES**CERTIFICATE NUMBER:** 158400090**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Employee Benefit			MCP44014H	10/1/2025	10/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Liability \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			MCP44014H	10/1/2025	10/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y / N <input checked="" type="checkbox"/> N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Motor Truck Cargo Trailer Interchange Reefer Brkdn Included			MCP44014H	10/1/2025	10/1/2026	\$150,000 Per Auto Bailee Limit \$100k SIR/\$0 Ded. \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

To Whom It May Concern
Proof of Insurance / Verification of coverage
MTN.TISCERT@hubinternational.com
Phone 801-943-2600
Fax 208-322-1367

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Leavitt Select Insurance Services, Inc. 6220 N Discovery Way Suite 100 Boise ID 83713	CONTACT NAME: Kacee Mock PHONE (A/C, No, Ext): (208) 375-9199 FAX (A/C, No): (208) 658-1951 E-MAIL ADDRESS: kacee-mock@leavitt.com
INSURED Diamond Line Delivery Systems, Inc. 1550 S Tech Lane Suite 200 Meridian ID 83642	INSURER(S) AFFORDING COVERAGE INSURER A: WCF Select Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 2025-26 Master Work**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	4027261	07/01/2025	07/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Proof of Insurance *

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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