



Shari Feist Albrecht, Chair
Jay Scott Emler, Commissioner
Pat Apple, Commissioner

Sam Brownback, Governor

NOTICE OF VIOLATION

July 7, 2014

BMS TRANSPORTATION COMPANY INC
100 NORTHWEST AIRPORT RD
SAINT JOSEPH, MO 64503

Re: Roadside Driver/Vehicle Examination Report No. KS00PR000571

This is a Notice of Probable Violation(s) of Kansas Motor Carrier Safety Statutes, Rules and Regulations discovered during a roadside inspection conducted by the Kansas Highway Patrol.

Kansas Highway Patrol Officer J.L. MILLS inspected vehicle 1XKAD49X97R190522 on June 23, 2014 and violation(s) of Federal Motor Carrier Safety Regulations, as adopted by K.S.A. 66-1,129 and K.A.R. 82-4-3 et seq. were discovered. After a thorough review of your inspection, violation(s), along with associated penalties, have been assessed.

You have thirty (30) days, from the date of this letter, to pay the fine amount, as indicated in the enclosed invoice. Failure to addresss this matter may negatively impact your KCC operating authority or result in the issuance of an Out-of-Service order in the State of Kansas. You have the following options:

1. Direct any disputed questions regarding violations and /or hearing requests to:

**Kansas Highway Patrol
Motor Carrier Safety Assistance
700 SW Jackson, Suite 704
Topeka, Kansas 66603
(785) 296-8157**

2. Pay the fine amount as indicated in the enclosed invoice: **H000549106**
3. You have the right to an administrative hearing with the Kansas Corporation Commission by contacting the Kansas Highway Patrol.
4. Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make changes to KCC authority, including but not limited to adding vehicles, name changes or renewal of authority, until the fine has been paid or the matter is resolved.

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INVOICE

BMS TRANSPORTATION COMPANY INC
100 NORTHWEST AIRPORT RD
SAINT JOSEPH, MO 64503

Invoice Date: July 7, 2014
Invoice Number: H000549106
Due Date: August 6, 2014

Power Unit Identification at Time of Inspection:

| Unit # | Unit Make | Unit License | VIN | License Number | Company ID |
|--------|-----------|--------------|-------------------|----------------|------------|
| 2 | FRUE | 8504AZ | 1XKAD49X97R190522 | 76B4WN | 1004 |

| Unit | Violation | Violation Description | Penalty |
|------------|------------|------------------------------------|----------|
| 2 | 396.3A1BOS | Brakes OOS (#defective = or > 20%) | 150.00 |
| Total Due: | | | \$150.00 |

***Please return the enclosed invoice with your payment,
payable to the Kansas Corporation Commission.***

Failure to pay the fine amount or request a hearing within thirty (30) days will result in carrier being in default. Carrier will not be able to make changes to authority, including but not limited to adding vehicles, name changes or renewal of authority, until the fine has been paid or the matter is resolved.

Carriers registered under the Unified Carrier Registration Act (UCRA) program that maintains intrastate authority will be reviewed annually for compliance.

Payment options: check, money order or credit card.

Circle the type of credit card (Visa, MasterCard, Discover, or American Express)

Credit card number _____ and Expiration Date ____ / ____

Please direct any questions regarding the violations and/or fine amounts to the
Kansas Highway Patrol, Motor Carrier Safety Assistance at **(785) 296-8157**.