

1500 SW Arrowhead Road
Topeka, KS 66604-4027



Phone: 785-271-3100
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<http://kcc.ks.gov/>

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

Sam Brownback, Governor

NOTICE OF PENALTY ASSESSMENT

May 18, 2017

17-TRAM-496-PEN

Clint Davis, Manager
Rockstar Logistics, LLC
2918 W Hwy 50 Ste A
Emporia, Kansas 66801

Certified Mail No. 70161970000105740730

This is a notice of a penalty assessment against Rockstar Logistics, LLC for violation(s) of Kansas Motor Carrier Safety Statutes, Rules, and Regulations discovered during a compliance review conducted on May 10, 2017, by Kansas Corporation Commission Special Investigator(s) Wade Patterson and Jared Smith. Penalty amounts are assessed in accordance with the FY 2017 Uniform Penalty Assessment Matrix, approved by the Commission on August 18, 2016. For a full description of the penalty(s) and terms and obligations please refer to the Order that is attached to this notice.

IF YOU ACCEPT THE PENALTY: Rockstar Logistics has been assessed a \$4,250 penalty. You have thirty (30) days from the date of service of this Penalty Order to pay the fine amount. A check must be made payable to the Kansas Corporation Commission. Payment is to be mailed to the Transportation Division of the Kansas Corporation Commission at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and must include a reference to the docket number of this proceeding. Credit card payment may be made by faxing your credit card information to the Transportation Office at 785-271-3124, using the KCC's credit card payment form found at <http://kcc.ks.gov/trans/creditcard.pdf>.

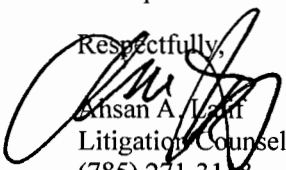
You must attend a Commission-sponsored safety seminar within ninety (90) days from the date of the attached Order and provide Staff with written proof of attendance. A schedule of dates and locations for the safety seminar can be found at the Commission's website http://www.kcc.state.ks.us/trans/safety_meetings.htm.

You must submit to one follow-up safety compliance review within 18 months from the date of the attached Order. Transportation Staff will contact you at a later date to determine an appropriate time for this review.

IF YOU CONTEST THE PENALTY ORDER: You have the right to request a hearing. A request for hearing must be made in writing, setting forth the specific grounds upon which relief is sought. Rockstar Logistics must file, within fifteen (15) days from the date of service of this Order, the request for hearing with the Commission's electronic filing system found at <https://puc.kcc.ks.gov/e-filing/e-express/>, and must mail a copy of the request for hearing to the undersigned at the above address. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Commission's Secretary at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604 within fifteen (15) days from the date of service of this Penalty Order and mail a copy to the undersigned Litigation Counsel. K.A.R. 82-1-215; K.S.A. 2015 Supp. 77-542.

IF YOU FAIL TO ACT: Failure to pay the penalty of \$4,250 within thirty (30) days from the date of service of the Penalty Order or failure to comply with the terms of the attached Penalty Order, or in the alternative, failure to provide a written request for a hearing within fifteen (15) days from the date of service of this Penalty Order, will result in the attached Order becoming a Final Order and may result in additional sanctions of suspension and/or revocation of your motor carrier operating authority.

Respectfully,


Nathan A. Laff
Litigation Counsel
(785) 271-3118

**THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS**

Before Commissioners: Pat Apple, Chairman
 Shari Feist Albrecht
 Jay Scott Emler

In the Matter of the Investigation of **Rockstar**)
Logistics, LLC, of Emporia, Kansas,)
Regarding the Violation of the Motor Carrier)
Safety Statutes, Rules and Regulations and the) Docket No. 17-TRAM-496-PEN
Commission's Authority to Impose Penalties,)
Sanctions and/or the Revocation of Motor)
Carrier Authority.)

PENALTY ORDER

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission). The Commission, having been briefed on the issue by the Director of the Commission's Transportation Division, finds and concludes as follows:

I. JURISDICTION

1. Pursuant to K.S.A. 2015 Supp. 66-1,108b, 66-1,111, 66-1,112, 66-1,114, 66-1,114b and 66-1,115, the Commission is given full power, authority and jurisdiction to supervise and control motor carriers, as defined in K.S.A. 2015 Supp. 66-1,108, doing business or procuring business in Kansas, and is empowered to do all things necessary and convenient for the exercise of such power, authority and jurisdiction.

2. Pursuant to K.S.A. 2015 Supp. 66-1,129a, 66-1,130 and 66-1,142b, the Commission may suspend operations, revoke or amend certificates, and initiate sanctions or fines against every motor carrier and every person who violates any provision of Kansas law in regard to the regulation of such motor carriers and persons, or who fails to obey any order, decision or regulation of the Commission.

3. The Commission has the authority, pursuant to K.A.R. 82-1-237, to investigate an entity under the Commission's jurisdiction and order a hearing on the Commission's own motion when the Commission believes the entity is in violation of the law or any order of the Commission.

II. BACKGROUND

4. Rockstar Logistics, LLC (Rockstar Logistics) operates under USDOT number 2812168.

5. Rockstar Logistics owns five (5) truck tractors, leases one (1) truck tractor and owns seventeen (17) trailers. It employs eight (8) drivers all of which maintain a CDL license.

6. Rockstar Logistics is a private and common motor carrier which primarily hauls general freight and limestone rock.

III. STATEMENT OF FACTS

7. Pursuant to the jurisdiction and authority cited above, on May 10, 2017, Commission Staff (Staff) Special Investigator(s) Wade Patterson and Jared Smith conducted a compliance review of the operations of Rockstar Logistics. A copy of the safety compliance review is included in this Penalty Order as Attachment "A" and is hereby incorporated by reference. As a result of this investigation, Mr. Patterson and Mr. Smith identified six (6) violation(s) of the Motor Carrier Safety Regulations.

- a. On January 18, 2017, Rockstar Logistics required or permitted its driver, Roy Doug Johnson, to operate a CDL-required commercial motor vehicle, a 2016 Peterbilt tractor, VIN ending in 325962, GVWR 53,000 lbs., pulling a 2005 Fontaine trailer, VIN ending in 28035, GVWR 73,000 lbs., in interstate commerce from Denver, Colorado to Las Vegas, Nevada.

This trip is evidenced by company invoice, a copy of which is attached hereto as Attachment "B" and is hereby incorporated by reference. At the time of this transportation, Rockstar Logistics failed to obtain a negative pre-employment controlled substance test result on Roy Doug Johnson, prior to him operating a commercial motor vehicle. His hire date was September 20, 2016, and Rockstar Logistics did not have him tested prior to hiring. Rockstar Logistics' failure to require its drivers to submit to a pre-employment alcohol and/or controlled substances test and to obtain a negative test result prior to requiring or permitting him to operate a commercial motor vehicle is a violation of 49 C.F.R. 382.301(a), adopted by K.A.R. 82-4-3c, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$1,000.

- b. On March 16, 2017, Rockstar Logistics required or permitted its driver, James Coop, to operate a CDL-required commercial motor vehicle, a 2017 Kenworth tractor, VIN ending in 175890, GVWR 53,000 lbs., pulling a 2006 Great Dane trailer, VIN ending in 700438, GVWR 73,000 lbs., in interstate commerce from Columbia City, Indiana to Emporia, Kansas. This trip is evidenced by Driver's Daily Log, dated March 16, 2017, a copy of which is attached hereto as Attachment "C" and is hereby incorporated by reference. At the time of this transportation, Rockstar Logistics required driver James Coop to drive after the end of the 14th hour after coming on duty. On March 15-16, 2017, driver James Coop drove 2.5 hours past the 14th hour since coming on duty, operating in violation

from 2:30 p.m. to 5:00 p.m. on March 16, 2017. . Also see, Driver's Daily Log, dated March 15, 2017, a copy of which is attached hereto as Attachment "D" and is hereby incorporated by reference. The special investigators found two (2) violations of this type. Rockstar Logistics' failure to require its driver to cease driving at the 14th hour after coming on duty following ten (10) consecutive hours off duty is in violation of 49 C.F.R. 395.3(a)(2), adopted by K.A.R. 82-4-3, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$250.

- c. During the transportation described in paragraph b., above, Rockstar Logistics required or permitted its driver James Coop to drive more than 11 hours. On March 15-16, 2017, James Coop drove 2.5 hours past the 11-hour limit from 2:30 p.m. to 5:00 p.m. on March 16, 2017. *See*, Attachments "C" and "D". The special investigators found two (2) violations of this type. Rockstar Logistics' failure to require its driver to cease driving after the 11th hour during the 14-hour consecutive hours of driving time after coming on duty following 10 consecutive hours off duty is in violation of 49 C.F.R. 395.3(a)(3)(i), adopted by K.A.R. 82-4-3, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$250.
- d. On March 17, 2017, Rockstar Logistics required or permitted its driver, Leo Waechter, to operate a CDL-required commercial motor vehicle, a 2016 Peterbilt tractor, VIN ending in 355701, GVWR 53,000 lbs., pulling a 1994 Transcraft trailer, VIN ending in 41475, GVWR 73,000 lbs., in

interstate commerce from Emporia, Kansas to Cheyenne, Wyoming. This trip is evidenced by company invoice, dated March 17, 2017, a copy of which is attached hereto as Attachment “E” and is hereby incorporated by reference. At the time of this transportation, Rockstar Logistics failed to require driver Leo Waechter to make an appropriate record of duty status showing the start time, route, end time and total hours worked for the day. The special investigators found two (2) violations of this type. Rockstar Logistics’ failure to require its driver to keep records of duty status for each 24-hour period using the method described in 49 C.F.R. 395.8(a) and to submit the original record to the motor carrier within 13 days of creation is in violation of 49 C.F.R. 395.8(a), adopted by K.A.R. 82-4-3a, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$1,000.

- e. On March 2, 2017, Rockstar Logistics required or permitted its driver, James Coop, to operate a CDL-required commercial motor vehicle, a 2017 Kenworth tractor, VIN ending in 75890, GVWR 53,000 lbs., pulling a 2006 Great Dane trailer, VIN ending in 700438, GVWR 73,000 lbs., in intrastate commerce from Silverdale, Kansas to Americus, Kansas. This trip is evidenced by Driver’s Daily Logs, dated March 2, 2017, a copy of which is attached hereto as Attachment “F” and is hereby incorporated by reference. At the time of this transportation, driver James Coop purchased fuel in Salina, Kansas at 8:46 a.m. and did not report the fueling on his Driver’s Daily Log until exactly one hour later. *See*, TMR – Cardholder

Detail Report, a copy of which is attached hereto as Attachment “G” and is hereby incorporated by reference. Driver James Coop created a false record of duty status. The special investigators found two (2) violations of this type. Rockstar Logistics’ falsifying records of duty status is a violation of 49 C.F.R. 395.8(e)(1), adopted by K.A.R. 82-4-3a, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$1,000.

- f. During the transportation described in paragraph d., above, Rockstar Logistics required or permitted its driver, Leo Waechter, to operate a commercial motor vehicle that had not been periodically (annually) inspected. The special investigators found two (2) violations of this type. The carrier’s failure to conduct periodic (annual) inspections on commercial motor vehicles is a violation of 49 C.F.R. 396.17(c), adopted by K.A.R. 82-4-3j, and authorized by K.S.A. 2015 Supp. 66-1,129. Staff recommends a fine of \$750.

IV. STAFF’S RECOMMENDATIONS

8. Based upon the available facts, Staff recommends the Commission finds Rockstar Logistics committed six (6) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

9. Additionally, Staff recommends a civil penalty of \$4,250 for six (6) violation(s) of the Motor Carrier Safety Statutes, Rules and Regulations.

10. Staff further recommends that Rockstar Logistics be required to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and provide Transportation Staff with written proof of attendance. A schedule of the dates and locations for the safety seminar can be found on the Commission's website at http://kcc.ks.gov/trans/safety_meetings.htm.

11. Finally, Staff recommends that Rockstar Logistics submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the motor carrier at a later date to determine an appropriate time for this review.

V. CONCLUSIONS OF LAW

12. The Commission finds it has jurisdiction over Rockstar Logistics because it is a motor carrier as defined in K.S.A. 2015 Supp. 66-1,108.

13. The Commission finds Rockstar Logistics committed six (6) violation(s) of Kansas law that governs motor carriers, including various provisions of the Federal Motor Carrier Safety Regulations (FMCSRs), as adopted by the Kansas Administrative Regulations, and is therefore subject to sanctions or fines imposed by the Commission.

THE COMMISSION THEREFORE ORDERS THAT:

A. Rockstar Logistics, LLC, of Emporia, Kansas is hereby assessed a \$4,250 civil penalty for six (6) violation(s) of Kansas law governing the regulation of motor carriers, the Kansas Administrative Regulations and provisions of the Federal Motor Carrier Safety Regulations, as adopted by the Kansas Administrative Regulations.

B. Rockstar Logistics is hereby ordered to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order, and is to provide Transportation Staff with written proof of attendance.

C. Rockstar Logistics is ordered to submit to one follow-up safety compliance review within eighteen (18) months from the date of this Order. Transportation Staff will contact the carrier to set up the appointment.

D. Pursuant to K.S.A. 2015 Supp. 77-537 and K.S.A. 77-542, any party may request a hearing on the above issue(s) by submitting a written request setting forth the specific grounds upon which relief is sought. The request may be electronically filed with the Commission's electronic filing system at <https://puc.kcc.ks.gov/e-filing/e-express/>, within fifteen (15) days from the date of service of this Order, and a copy of the request mailed to the Litigation Division. If you do not have access to the internet, you can mail an original and seven (7) copies of the request to the Commission's Secretary, at 1500 S.W. Arrowhead Road, Topeka, Kansas 66604, and mail a copy of the request to Litigation Counsel, within fifteen (15) days from the date of service of this Order. On May 18, 2017, this Penalty Order was mailed to Rockstar Logistics via Certified Mail, Return Receipt Requested, No. 70161970000105740730. Service of this Order is complete upon the date delivered shown on the Domestic Return Receipt. A hearing will be scheduled only upon written request. Failure to timely request a hearing will result in a waiver of Rockstar Logistics's right to a hearing, and this Penalty Order will become a Final Order assessing a \$4,250 civil penalty against Rockstar Logistics, and ordering Rockstar Logistics to attend a Commission-sponsored safety seminar within ninety (90) days from the date of this Order and provide Transportation Staff with written proof of attendance, and to submit to a safety compliance review within eighteen (18) months from the date of this Order.

E. Attorneys for all parties shall enter their appearances in Commission proceedings by giving their names and addresses for the record. For civil penalties exceeding \$500, a

corporation shall appear before the Commission by its attorney, unless waived by the Commission for good cause shown and a determination that such waiver is in the public interest. K.S.A. 77-515(c); K.A.R. 82-1-228(d)(2); K.A.R. 82-1-202(a). For civil penalties of \$500 or less, a corporation may appear by a duly authorized representative of the corporation. K.S.A. 2015 Supp. 66-1,142b(e) and amendments thereto.

F. If you do not request a hearing, the payment of the civil penalty of \$4,250 is due in thirty (30) days from the date of service of this Order. A check shall be made payable to the Kansas Corporation Commission and submitted for payment. For credit card payments, include type of card (Visa, MasterCard, Discover, or American Express), account number and expiration date. Payment shall be mailed to the Transportation Division of the Kansas Corporation Commission, 1500 S.W. Arrowhead Road, Topeka, Kansas 66604. *The payment shall include a reference to the docket number of this proceeding.*

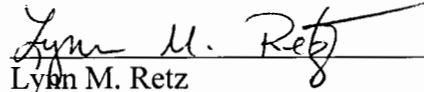
G. Failure to pay the \$4,250 civil penalty within thirty (30) days from the date of service of this Penalty Order, *see* K.S.A. 66-1,105, and/or failure to comply with the provisions of this Order, may result in suspension of Rockstar Logistics's motor carrier operating authority without further notice. Additionally, the Commission may impose further sanctions to include, but not limited to, the issuance and enforcement of revocation of authority and/or cease and desist orders, and any other remedies available to the Commission by law, without further notice.

H. The Commission retains jurisdiction over the subject matter and the parties for the purpose of entering such further orders, as necessary.

BY THE COMMISSION IT IS SO ORDERED.

Apple, Chairman; Albrecht, Commissioner; Emler, Commissioner

Dated: **MAY 18 2017**




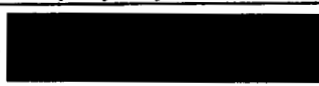



Lynn M. Retz
Secretary to the Commission

AAL


Order Mailed Date

MAY 19 2017

ATTACHMENT “A”

	US DOT # 2812168	Legal: ROCKSTAR LOGISTICS LLC Operating (DBA):					
MC/MX #: 937552		Federal Tax ID:  (EIN)					
Review Type: Compliance Review (CR)							
Scope: Principal Office	Location of Review/Audit: Company facility in the U. S. Territory:						
Operation Types Interstate Intrastate							
Carrier: Non-HM Non-HM	Business: Corporation						
Shipper: N/A N/A	Gross Revenue:  for year ending: 12/31/2016						
Cargo Tank: N/A							
Company Physical Address:							
							
Contact Name: Clint Davis							
Phone numbers: (1) 							
E-Mail Address: 							
Company Mailing Address:							
2918 W HWY 50 SUITE A EMPORIA, KS 66801							
Carrier Classification							
Authorized for Hire Private Property							
Cargo Classification							
General Freight Other: Limestone Rock							
Equipment							
Owned Term Leased Trip Leased Owned Term Leased Trip Leased							
Truck Tractor	5	1	0	Trailer	17	0	0
Power units used in the U.S.: 6							
Percentage of time used in the U.S.: 100							
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				
< 100 Miles:	2		Total Drivers: 8				
>= 100 Miles:	6		CDL Drivers: 8				



	ROCKSTAR LOGISTICS LLC U.S. DOT #: 2812168	Review Date: 05/10/2017
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Part A

QUESTIONS regarding this report may be addressed to the Kansas Corporation Commission at:

1500 SW Arrowhead Road
Topeka, Kansas 66604
Telephone (785)640-9132

This report will be used to assess your safety compliance.

Person(s) Interviewed


Name: Clint Davis

Title: Manager

Name: 

Title: Office Manager




	ROCKSTAR LOGISTICS LLC	Review Date:
	U.S. DOT #: 2812168	05/10/2017

Part B Violations

1 FEDERAL CRITICAL	Primary: 395.8(a)	Discovered 60	Checked 150	Drivers/Vehicles In Violation 2	Checked 5
Description Failing to require driver to make a record of duty status. Example On 3/17/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2016 Peterbilt tractor (Unit # 9- VIN# [REDACTED] 355701) in combination with a 1994 Transcraft Trailer (Unit #114- VIN# [REDACTED] 1041475) in interstate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an interstate trip from Emporia, Kansas to Cheyenne Wyoming. This trip is evidenced by bills of lading, fuel purchase document and a company invoice. At the time of this trip carrier was found to be in violation of failing to require driver to make a record of duty status.					
2 FEDERAL CRITICAL	Primary: 396.17(a)	Discovered 2	Checked 5	Drivers/Vehicles In Violation 2	Checked 5
Description Using a commercial motor vehicle not periodically inspected. Example On 3/17/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2016 Peterbilt tractor (Unit # 9- VIN# [REDACTED] 355701) in combination with a 1994 Transcraft Trailer (Unit #114- VIN# [REDACTED] 1041475) in interstate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an interstate trip from Emporia, Kansas to Cheyenne, Wyoming. This trip is evidenced by bills of lading, a fuel purchase document, and a company invoice. At the time of this trip, carrier was found to be in violation of using a commercial motor vehicle not periodically inspected.					
3 STATE CRITICAL	Primary: 395.8(a) CFR Equivalent: 395.8(a)	Discovered 0	Checked 38	Drivers/Vehicles In Violation 0	Checked 5
Description Failing to require driver to make a record of duty status. Example No violations of this type were discovered in intrastate commerce.					
4 FEDERAL	Primary: 382.301(a)	Discovered 1	Checked 5	Drivers/Vehicles In Violation 1	Checked 5
Description Using a driver before the motor carrier has received a negative pre-employment controlled substance test result. Example On 1/18/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2016 Peterbilt tractor (Unit # 7- VIN# [REDACTED] 325962) in combination with a 2005 Fontaine trailer (Unit #107- VIN# [REDACTED] 28035) in interstate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an interstate trip from Denver, Colorado to Las Vegas, Nevada. This trip is evidenced by bills of lading, a fuel purchase document, and a company invoice. At the time of this trip, carrier was found to be in violation of using a driver before the motor carrier has received a negative pre-employment controlled substance test result. This driver was hired on 09/20/2016 and carrier failed to have this driver tested before operating a CDL required commercial motor vehicle.					



	ROCKSTAR LOGISTICS LLC U.S. DOT #: 2812168	Review Date: 05/10/2017
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Part B Violations

5 STATE	Primary: 395.3(a)(2) CFR Equivalent: 395.3(a)(2)	Discovered 0	Checked 38	Drivers/Vehicles In Violation Checked 0 5
Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty. Example No violations of this type were discovered in intrastate commerce				
6 FEDERAL	Primary: 395.3(a)(2)	Discovered 2	Checked 52	Drivers/Vehicles In Violation Checked 1 5
Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty. Example On 3/16/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2017 Kenworth tractor (Unit # 265 VIN# [REDACTED] 175890) in combination with a 2006 Great Dane trailer (Unit #113 -VIN# [REDACTED] 700438) in interstate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an interstate trip from Columbia City, Indiana to Emporia, Kansas. This trip is evidenced by bills of lading, a fuel purchase document, and a company invoice. At the time of this trip, carrier was found to be in violation of requiring or permitting a property-carrying commercial motor vehicle driver to drive after the end of the 14th hour after coming on duty. On 03/15-16/17 driver [REDACTED] drove 2 1/2 hours past the 14th hour since coming on duty. Driver operated in violation from 2:30pm to 5:00pm on 03/16/17.				
7 STATE	Primary: 395.3(a)(3)(i) CFR Equivalent: 395.3(a)(3)(i)	Discovered 0	Checked 38	Drivers/Vehicles In Violation Checked 0 5
Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive more than 11 hours. Example No violations of this type were discovered in intrastate commerce				
8 FEDERAL	Primary: 395.3(a)(3)(i)	Discovered 2	Checked 52	Drivers/Vehicles In Violation Checked 1 5
Description Requiring or permitting a property-carrying commercial motor vehicle driver to drive more than 11 hours. Example On 3/16/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2017 Kenworth tractor (Unit # 265 VIN# [REDACTED] 175890) in combination with a 2006 Great Dane trailer (Unit # 113- VIN# [REDACTED] 700438) in interstate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an interstate trip from Columbia City, Indiana to Emporia, Kansas. This trip is evidenced by bills of lading, a fuel purchase document, and a company invoice. At the time of this trip, carrier was found to be in violation of requiring or permitting a property-carrying commercial motor vehicle driver to drive more than 11 hours. On 03/15-16/17 driver [REDACTED] drove 2 1/2 hours past the 11 hour limit. Driver operated in violation from 2:30pm to 5:00pm on 03/16/17.				



 ROCKSTAR LOGISTICS LLC U.S. DOT #: 2812168	Review Date: 05/10/2017
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Part B Violations

9 STATE	Primary: 395.8(e) CFR Equivalent: 395.8(e)	Discovered 2	Checked 38	Drivers/Vehicles In Violation 0	Checked 5
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Description

False reports of records of duty status.

On 3/2/17 Rockstar Logistics, LLC had driver [REDACTED] (KS CDL # [REDACTED]) operate a 2017 Kenworth tractor (Unit # 265 VIN# [REDACTED] 175890) in combination with a 2006 Great Dane trailer (Unit # 113- VIN# [REDACTED] 00438) in intrastate commerce. These vehicles have a gross vehicle weight rating of 53,000 lbs. and 73,000 lbs. respectively. Driver [REDACTED] operated in commerce on an intrastate trip from Silverdale, Kansas to Americus, Kansas. This trip is evidenced by bills of lading, a fuel purchase document, and a company invoice. At the time of this trip, carrier was found to be in violation of false reports of records of duty status. Driver purchased fuel at 8:46am in Salina Kansas according to the drivers credit purchase report. Driver did not show fueling in Salina Kansas until exactly one hour later. Evidence of this trip is attached to the report.

10 FEDERAL	Primary: 395.8(e)	Discovered 0	Checked 52	Drivers/Vehicles In Violation 0	Checked 5
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Description

False reports of records of duty status.

Example

No violations of this type were found in interstate commerce

Safety Fitness Rating Information: Total Miles Operated 677,871 Recordable Accidents 1 Recordable Accidents/Million Miles 1.48	OOS Vehicle (CR): 0 Number of Vehicle Inspected (CR): 2 OOS Vehicle (MCMIS): 2 Number of Vehicles Inspected (MCMIS): 3
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Your proposed safety rating is : <

Effective date: The unsatisfactory rating will take effect 60 days after the date of a forthcoming official notice from the Federal Motor Carrier Safety Administration headquarters office in Washington, D.C.


PROHIBITION: Under 49 USC sections 13905(f)(1)(B) and 31144, and 49 CFR section 385.13 a motor carrier that receives a final safety rating of unsatisfactory is prohibited from operating a commercial motor vehicle in interstate and intrastate commerce and, if applicable, shall have its registration revoked unless and until such time the FMCSA determines the motor carrier is fit and the motor carrier has reinstated its registration.

49 U.S.C. 31144 provides that the prohibition takes effect unless the motor carrier, within 60 days of the date of the forthcoming official notice, takes the necessary steps to improve the rating to conditional or satisfactory.

Unless the motor carrier receives an improved rating within 60 days from the date of the forthcoming official notice from Washington, D.C, the motor carrier will be subject to the prohibition in 49 CFR 385.13.

Corrective actions must be taken for the violations (deficiencies) listed on Part B of this review. Title 49 CFR Sections 385.15 and 385.17 provide for administrative review and a change to a safety rating based on corrective actions, respectively. A request for a change to a safety rating under section 385.17 may be made at any time. A motor carrier may request, in writing, a change in the rating by providing evidence of corrective actions to the Field Administrator for the FMCSA Service Center in which the carrier



	ROCKSTAR LOGISTICS LLC U.S. DOT #: 2812168	Review Date: 05/10/2017
Part B Violations		

maintains its principal place of business. (See 49 CFR 385.17 for additional details). A request for administrative review under section 385.15 must be made within 90 days of the date of the proposed safety rating issued under section 385.11(c) or a final safety rating issued under section 385.11(b), or within 90 days after denial of a request for a change in rating under section 385.17.

Administrative Review: A motor carrier may appeal its proposed safety rating in a petition filed pursuant to 49 CFR section 385.15 if it believes that the rating is in error and there are factual and procedural issues in dispute. Such appeals must be made within 90 days of the date of the proposed safety rating, but should be made within 15 days of the date of the safety rating notice to allow the FMCSA to issue a written decision before the prohibitions in 49 CFR 385.13 take effect. Appeals filed pursuant to section 385.15 should be addressed to: Chief Safety Officer, Federal Motor Carrier Safety Administration, 1200 New Jersey Ave., S.E., Washington, DC 20590. The motor carrier will receive a written decision on the petition within 45 days from receipt of the petition by the Chief Safety Officer. (See 49 CFR 385.15 for additional details.)

(Note: Neither a petition to contest the rating nor a request for a change in the rating will delay the effective date of the rating, if unchanged.)

If this was a focused investigation, which will be noted in the Review Type on the first page of this report (Part A), some factors shown above may be marked "SATISFACTORY" even if they were not reviewed. A focused investigation will not result in a SATISFACTORY safety rating because all standards and factors specified in 40 CFR 383.5 and 385.7 were not examined in full, even though it may appear that they were under the rating factors in Part B of this document. It may, however, result in a less than SATISFACTORY rating if sufficient violations are discovered in the parts and factors examined to result in a CONDITIONAL or UNSATISFACTORY rating, or a non-ratable review.

If you receive a conditional or unsatisfactory rating, you may request an administrative review under 49 CFR 385.15 or a safety rating upgrade based on corrective action under 49 CFR 385.17. However, a successful request may only result in a non-ratable status, upgrade to a conditional safety rating, or reinstatement of your most recent safety rating. You will not receive a new satisfactory safety rating as a result of your request(s) under 49 CFR 385.15 and/or 49 CFR 385.17.



ROCKSTAR LOGISTICS LLC
U.S. DOT #: 2812168

Review Date:
05/10/2017

Part B Requirements and/or Recommendations

1. For all Investigations:

- **Understand Why Compliance Saves Time and Money:** Compliance with FMCSRs will not only save lives, but also saves your business time and money. Tracking how much your business spends on non-compliance activities can help you understand the many benefits of compliance to your business and why safety is good business.
- **Document and Follow Through on Action Plans:** Document and follow through on action plans to ensure the actions you are taking are creating improvement in safety management and compliance.
- **NOTICE:** A pattern and/or repeated violations of the same or related acute or critical regulations (violations of the same Part in Title 49, Code of Federal Regulations) will cause the maximum penalties allowed by law to be assessed under Section 222 of the Motor Carrier Safety Improvement Act of 1999 (MCSIA). A pattern of violations means two or more violations of acute and/or critical regulations in three or more Parts of Title 49, Code of Federal Regulations discovered during any eligible investigation. Repeated violations means violation(s) of an acute regulation of the same Part of Title 49, Code of Federal Regulations discovered in an investigation after one or more closed enforcement actions within a six year period and/or violation(s) of a critical regulation in the same Part of Title 49, Code of Federal Regulations discovered in an investigation after two or more closed enforcement actions within a six year period.
- **NOTICE:** 49 CFR Part 391.23 requires prospective employers to, at a minimum, investigate a driver's employment information, crash record, and alcohol and controlled substances history from all employers the driver worked for within the previous 3 years.

The Pre-Employment Screening Program (PSP) is a screening tool that assists motor carriers in investigating crash history and roadside safety performance of prospective drivers. The PSP allows motor carriers to purchase 5 years of crash data and 3 years of roadside inspection data from the Federal Motor Carrier Safety Administration's (FMCSA) Motor Carrier Management Information System (MCMIS). Records are available 24 hours a day via Web request. Motor carriers should visit the following website for more information:
<http://www.psp.fmcsa.dot.gov/Pages/default.aspx>

- All motor carriers and truck drivers are needed to fight against terrorism and hijacking. You could be a target. Protect yourself, your trucks, your cargo, and your facilities. Discuss with your employees/drivers the "Security Measures for Truck Drivers and Companies" which were provided and reviewed with motor carrier official. Motor carriers should visit the following website for more information:
<http://www.fmcsa.dot.gov/documents/Hijacking-Brochure.pdf>

For all Investigations that could result in a Notice of Claim:


- **PLEASE NOTE:** The violations discovered during this compliance review may affect the civil penalty proposed in any subsequent Notice of Claim. In addition, your history of prior violations of the Federal Motor Carrier Safety Regulations, Federal Hazardous Material Regulations or the Federal Motor Carrier Commercial Regulations may also affect the civil penalty proposed in any subsequent Notice of Claim. Your signature for receipt of this report acknowledges your understanding that the violations discovered by the FMCSA during this review may be used to calculate any civil penalty proposed as a result of this review.

For all Investigations resulting in serious violations:

Serious violations were recorded on this investigation report. These violations will impact your safety record. Furthermore, these violations may result in a follow-up investigation at a later date unless adequate evidence of corrective action is forwarded to our office:

US Department of Transportation
Federal Motor Carrier Safety Administration
Kansas Division
Division Administrator



	ROCKSTAR LOGISTICS LLC U.S. DOT #: 2812168	Review Date: 05/10/2017
Part B Requirements and/or Recommendations		

1303 First American Place
Suite 200
Topeka, KS 66604-4040

For all Investigations resulting in a proposed conditional or unsatisfactory rating:

385.15

If you believe the proposed rating is in error and there are factual and procedural issues in dispute, Part 385.15 (copy provided) outlines procedures for petitioning the Federal Motor Carrier Safety Administration for an administrative review of these findings. Your petition should be addressed to:

Chief Safety Officer
Federal Motor Carrier Safety Administration
1200 New Jersey Avenue SE,
Washington, DC 20590

385.17

In addition, a request for a revised rating based on corrective actions may be made at any time. Part 385.17 (copy provided) outlines the procedures for such a request. The request must be made in writing, must describe the corrective action taken and must include other documentation that may be relied upon as a basis for the requested change. Address your written request to:

US Department of Transportation
Federal Motor Carrier Safety Administration
Midwestern Service Center
4749 Lincoln Mall Drive
Suite 300-A
Matteson, IL 60443

Ensure that a CC copy of the letter is mailed to:

US Department of Transportation
Federal Motor Carrier Safety Administration
Kansas Division
Division Administrator
1303 First American Place
Suite 200
Topeka, KS 66604-4040

This letter should be submitted as soon as possible.

For all Investigations resulting in a proposed unsatisfactory rating:

Information on your compliance status, roadside inspections, regulatory changes, accident countermeasures and hazardous material incident prevention manual is available on the Internet at the Federal Motor Carrier Safety Administration's web site at <http://www.fmcsa.dot.gov/> and <http://www.safer.fmcsa.dot.gov/>.

- **All Other Motor Carriers:** This review will result in a Proposed Safety Rating. The findings indicate you are currently operating at an unsatisfactory level of safety compliance. A written notice of proposed unsatisfactory rating will be sent to you by the FMCSA via U.S. Mail. If you fail to obtain an improved rating within 60 days of the date that notice is sent, the unsatisfactory rating will become final and you must cease interstate operations.





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Part B Requirements and/or Recommendations

Information on your compliance status, roadside inspections, regulatory changes, accident countermeasures and hazardous material incident prevention manual is available on the Internet at the Federal Motor Carrier Safety Administration's web site at <http://www.fmcsa.dot.gov/> and <http://www.safer.fmcsa.dot.gov/>.

For all Investigations that did not result in a Cooperative Safety Plan:

The KCC requires that you prepare a corrective action letter, addressing the measures taken to correct the violations identified within this report. Submit this letter within 30 days outlining the carrier's updated changes to their policies and procedures regarding all listed violations. Explain in detail how, as a carrier representative, you will rectify these deficiencies and prevent their reoccurrence going forward. Include any supporting documentation and evidence as indicated in the recommendations above, (example: vehicle inspections performed, proof of drug and alcohol testing in place, etc.) necessary to prove that corrective action has been taken. Mail the letter along with copies of your supporting evidence to:

Kansas Corporation Commission
Attn: Gary Davenport
1500 SW Arrowhead Rd
Topeka, KS 66604-4027

2. FMCSA recently announced planned improvements to the Carrier Safety Measurement System (SMS) which was implemented in December 2010 as part of the Agency's broader Compliance, Safety, Accountability (CSA) initiative. A preview of these improvements is currently available to motor carriers. The system changes are scheduled to be available to the public in July 2012. There will be additional opportunity for public comment on the changes after the preview period ends in July 2012.
The improvements to SMS are based on ongoing analysis and feedback from enforcement personnel, the motor carrier industry, and other stakeholders. The changes more effectively identify and prioritize high-risk and other unsafe motor carriers for enforcement interventions designed to reduce commercial motor vehicle crashes and hazardous materials incidences.
Motor carrier's currently have the ability to preview how the improvements impact their individual safety data in SMS. These improvements include: (1) Changes to the SMS methodology that identify higher risk carriers while addressing industry biases; (2) better applications of SMS results for Agency interventions by more accurately identifying safety sensitive carriers (i.e., carriers transporting people and carriers hauling hazardous materials (HM)), so that such firms can be selected for CSA interventions at more stringent levels; and, (3) more specific fact-based displays of SMS results on the SMS Web site.
The data preview may be found at <http://csa.fmcsa.dot.gov/>. During the data preview period, the Agency requests comments on the impacts of the changes.

3. CONTROLLED SUBSTANCES AND ALCOHOL BASIC PROCESS BREAKDOWN: Monitoring and Tracking

DESCRIPTION OF PROCESS BREAKDOWN:

Rockstar Logistics LLC's violation occurred due to a breakdown regarding the monitoring and tracking elements of compliance within this section. Carrier failed to ensure that all CDL required commercial motor vehicle operators had submitted a negative pre-employment controlled substance test prior to operating. Driver Roy Doug Johnson did not have this controlled substance test completed before he began operating a CDL required vehicle for Rockstar Logistics LLC. This was the only violation discovered in this section of the regulations. Overall, we observed compliance and the files were orderly and complete. Thus, this violation can only be broken down to a lapse in monitoring and tracking. Going forward, ensure that violations of this type do not occur again.

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Monitoring and Tracking Processes.

- Evaluate personnel who are monitoring drivers against performance standards related to controlled-substance



Part B Requirements and/or Recommendations

and alcohol regulations and company policies to ensure that they are applying standards fairly, consistently, and equitably, and are documenting evaluations.

- Review and retain each driver's Motor Vehicle Record (MVR) at least annually to ensure compliance with company policies, Federal regulations, and State and local laws and ordinances related to controlled substances and alcohol. If a driver seems to have numerous violations, the MVR should be reviewed more often. Random MVR checks in addition to annual checks are also effective. File the MVR in each driver's driver qualification file after review.
- Monitor and adjust the testing program to ensure proper annual driver sampling.
- Ensure that all test records are monitored for adherence to retention dates and non disclosure requirements.
- Implement a system for keeping accurate records of controlled-substance and alcohol completed training needs and completed training, via software, checklist in the driver's file, and/or another appropriate method.
- Implement an effective process for monitoring and tracking drivers' removal from safety-sensitive functions and their return to duty according to controlled-substance and alcohol regulations and related company policies and procedures.
- Provide adequate oversight of all personnel hiring and training processes, including qualification of service agents, to ensure adherence to controlled-substance and alcohol regulations and company policies and procedures.
- Maintain the following documents to help evaluate the performance of all staff (drivers and managers) involved in controlled-substance and alcohol testing and the effectiveness of the policies and procedures: Motor Vehicle Record (MVR); records related to testing, the designated employer representative (DER), return to duty, and dispatch; lists of drivers removed due to a history of controlled-substance and/or alcohol misuse and those disqualified for personal driving under the influence (DUI); substance-abuse professional (SAP) letters; and for each test type, include selection criteria, the eligibility-pool list, and the statistical laboratory summary.
- Regularly evaluate the company's controlled-substance and alcohol-related inspection results via the Federal Motor Carrier Safety Administration's (FMCSA) website at <http://ai.fmcsa.dot.gov/SMS>. Assess violations for process breakdowns and how to remedy them. Use data to help implement an effective process beyond self-reporting to monitor, document, and evaluate compliance with controlled-substance and alcohol regulations and company policies.
- When monitoring and tracking issues regarding controlled substances and alcohol use, always assess whether they are individual or represent a systemic breakdown in one of the Safety Management Processes (Policies and Procedures, Roles and Responsibilities, etc.).

Seek Out Resources:

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

4. HOS COMPLIANCE BASIC PROCESS BREAKDOWN: Roles and Responsibilities**DESCRIPTION OF PROCESS BREAKDOWN:**

Carrier violations occurred due to a breakdown regarding the monitoring and tracking elements of compliance within this section. These violations can also be attributed to lapses in the roles and responsibilities elements of your business. Carrier has established the correct methods of recording hours of service records for each CMV driver. That said, you need to develop a better methodology for ensuring that all drivers record complete and accurate records of duty status. It is incumbent upon the carrier to review all driver records of duty status reports and verify that they are correct and accurate. Monitor the time records continually in order to track the driver movements. Finally, verify the accuracy of their reports with supporting documents. These duties and the documents verifying their completion require continued monitoring and tracking by carrier officials to ensure compliance. It is your responsibility to ensure that drivers don't operate beyond the 11hr. and 14hr. rules. This can only be accomplished by reviewing the logs regularly and comparing that information with the supporting documents. Utilize the information and instructions provided to you during this review to assist you in correcting the deficiencies.

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Roles and

Part B Requirements and/or Recommendations**Responsibilities.**

- Define and document roles and responsibilities of managers and supervisors for monitoring compliance with Hours-of-Service (HOS) policies.
- Ensure that managers are responsible for reviewing Records of Duty Status (RODS) for accuracy and for disciplining those who falsify their logs.
- Assign responsibility for making sure that all Records of Duty Status (RODS) are collected and stored for six months.
- Prior to accepting shipments, ensure that dispatchers are responsible for mapping out routes, asking drivers how many hours they have driven recently, and verifying that the route can be completed without breaking Hours-of-Service (HOS) regulations.
- Ensure that drivers are responsible for informing the carrier when they are sick, keeping accurate Records of Duty Status (RODS), and planning their route so that it can be completed efficiently within Hours-of-Service (HOS) rules.
- Define and document roles and responsibilities of drivers and dispatchers as they pertain to Hours-of-Service (HOS) policies and procedures.

Seek Out Resources:

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

5. VEHICLE MAINTENANCE BASIC - INSPECTION-REPAIR-MAINTENANCE PROCESS BREAKDOWN: Roles and Responsibilities**DESCRIPTION OF PROCESS BREAKDOWN:**

Carrier failed to conduct periodic annual inspections on several of their commercial motor vehicles. Carrier violations occurred due to a breakdown regarding the roles and responsibilities elements of compliance within this section. Carrier neglected to conduct these inspections and both power units made commercial trips. This oversight occurred because the individuals responsible for insuring the inspections were conducted did not stay on schedule with this annual requirement. Improve tracking regarding these inspections and their expirations. Ensure that you do not have any lapses in coverage. If you have any questions or needs, please don't hesitate to contact me.

These duties and the documents verifying their completion require continued monitoring and tracking by carrier officials to ensure compliance. Utilize the documents and instructions provided to you during this review to assist you in correcting the deficiencies.

BASIC SPECIFIC RECOMMENDED REMEDIES

Implement Safety Improvement Practices: The following are recommended practices related to Roles and Responsibilities.

- Define and document responsibilities of managers, supervisors, drivers, dispatchers, mechanics, and technicians as related to vehicle inspection, repair, and maintenance policies, including the monitoring and documentation of defects and repairs.
- Define and document roles and responsibilities of mechanics and technicians for differentiating between safety-related defects and other defects and for taking unsafe vehicles Out-of-Service (OOS).
- Empower the person who is in charge of fixing trucks with the authority to complete tasks, such as the purchasing of new parts when needed.
- Define and document roles and responsibilities for checking daily completion of Driver Vehicle Inspection Records (DVIRs) and certifying repair before the next assignment.
- Define and document dispatcher responsibilities for planning, scheduling, monitoring, and adjusting fleet operations in accordance with repair and maintenance requirements.
- Define driver responsibilities for informing managers, supervisors, and mechanics/technicians of safety-related defects and repair requirements prior to vehicle operation, including those resulting from vehicle Out-of-Service (OOS) orders.





ROCKSTAR LOGISTICS LLC
U.S. DOT #: 2812168

Review Date:
05/01/2017

Part B Requirements and/or Recommendations

Seek Out Resources:

- You are encouraged to review your company's record at the following website: <http://ai.fmcsa.dot.gov/SMS>. You will need to use your PIN Number that has been provided by the FMCSA.
- Contact industry associations to get resources and ideas on safety improvement practices from other carriers in the industry.

6. I acknowledge that these requirements and/or recommendations have been discussed with me and my questions have been answered. I understand that failure to satisfactorily remedy the above-listed requirements, and/or failure to comply with Kansas Motor Carrier Safety Statutes and Regulations could result in the suspension of Rockstar Logistics LLC's operating authority and/or the impoundment of Rockstar Logistics LLC's vehicles.

X

Clint Davis



ATTACHMENT “B”



Roy Doug Johnson

1/15 to 1/21/2017

Date	City where Loaded	City where Unloaded	Gross	-75.00%	Total
1/23/17	Olpe	N Las Vegas, NV	\$ 2,450.00	\$1,837.50	\$ 475.00
1/18/17	N Las Vegas, NV	Denver, CO	\$ 1,455.00	\$1,091.25	\$ 363.75
1/19/17	Gypsum, CO	Wichita, KS	\$ 1,300.00	\$975.00	\$ 325.00
TOTAL			\$ 5,205.00	\$3,903.75	\$ 1,163.75

ATTACHMENT “C”

RECAP
Complete at
end of carrier
trip

8.5

70 Hrs 5 Day
Drivers

Original: File at home terminal
Duplicate: Home terminal to his her power-4, 6 for night drive

DRIVER'S DAILY LOG

(24 HOURS)

3 / 16 / 17
(Month) (Day) (Year)

440 NA
(Miles) (State)

Rockstar Logistics
Emporia KS

Home Office Address
[Redacted]

I certify these employees are properly trained

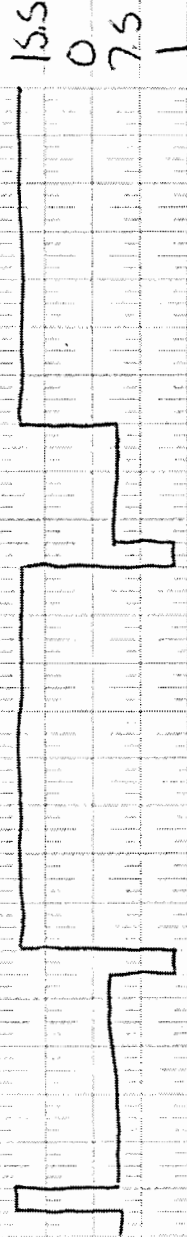
621265 113
Truck Tractor and Trailer Numbers or
License Plates (State is shown each unit)

NA
Carrier's Name

James Lee
Driver's Signature

1 2 3 4 5 6 7 8 9 10 11 12
TOTAL HOURS

- 1. OFF DUTY
- 2. SLEEPER BERTH
- 3. DRIVING
- 4. ON DUTY (NOT DRIVING)



REMARKS

MD-NIGHT 1 2 3 4 5 6 7 8 9 10 11 12

SHIPPING DOCUMENTS: 4416708
B/L or Manifest No. or Steel

Pittsburg KS

Pittsburg KS
Soc. Note

Emporia KS

Enter name of place you stopped and where released from work and when and where each change of duty occurred

From: Columbia City IN

To: Pittsburg KS

USE TIME STANDARD AT HOME TERMINAL

19361 (545-MP)

ATTACHMENT “D”



3 / 15 / 17
(Month) (Day) (Year)

741 NA
Total Miles Driven Today

Total Mileage Today

621265 113
Truck/Tractor and Trailer Numbers or
License Plates / State (if more than one)

DRIVER'S DAILY LOG

Rockstar Logistics

Empire KS

Name of Carrier or Consignee

Home Terminal Address

NA

Driver's Full Signature

Contractor's Name

RECAP
Complete at
end of day

13

10 Hr 16 Day
Drivers

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1. OFF DUTY
2. SLEEPER BERTH
3. DRIVING
4. ON DUTY (not driving)

REMARKS

From: El Dorado KS / Columbia City IN To: Carmel IN / Pittsburg KS

SHIPMENT DOCUMENTS

66FW1485 446708

B/L or Manifest No.

Steel Steel

Shipper & Commodity

USE TIME STANDARD AT HOME TERMINAL

Copyright © 1990 J. J. Keller & Associates, Inc. All rights reserved.

3351 (S45-MP)

ATTACHMENT “E”



2
Loads

Leo Waechter

3-12 to 3-18-17

Date	City where Loaded	City where Unloaded	BOL #	Gross	-75.00%	Total	Mileage
3/17/17	Emporia	Commerce City CO	410094	\$ 1,350.00	\$1,012.50	\$ 337.50	541
TOTAL				\$ 1,670.00	\$1,252.50	\$ 1,200.00	

Weekly Pay NOT %

ATTACHMENT “F”

ATTACHMENT “G”

Account Code: RE969 - ROCKSTAR LOGISTICS LLC

Report Name: TMR - Cardholder Detail

Report Transaction Dates: 3/1/17 - 3/31/17

Report Run: 4/28/17

Unit Number: 621265

Customer ID	Cardholder Name	Hubometer Reading	Transaction Date	Transaction Time	Merchant Code	Merchant Name	Merchant City	ST	ZIP Code	Transaction Count	Diesel Gallons	Diesel Gross Cost	Other Fuel Gallons	Other Fuel Cost	Fees for Fuel & Oil	Total Amt Due	Total Amt Due Comdate
95411	COOP JAMES	37,132	03/01/2017	05:18	NV139	PILOT #341	LAS VEGAS	NV	89031	1	183.100	\$519.650	7.070	\$19.81	\$1.50	\$526.81	\$526.81
95411	COOP JAMES	39,315	03/02/2017	08:46	KS187	24/7 TRAVEL STO	SALINA	KS	67401	1	163.450	\$440.090	8.140	\$20.35	\$1.50	\$468.94	\$468.94
95411	COOP JAMES	39,070	03/05/2017	19:54	KS110	SHORT STOP #13	EMPORIA	KS	66801-6648	1	113.450	\$265.360	4.550	\$11.82	\$1.50	\$278.68	\$278.68
95411	COOP JAMES	40,145	03/07/2017	06:15	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	175.740	\$402.270	7.680	\$20.38	\$0.00	\$422.65	\$422.65
95411	COOP JAMES	41,230	03/09/2017	02:35	MO232	FLYING J #674	WARRENTON	MO	63383	1	188.580	\$428.950	2.710	\$7.59	\$1.50	\$433.11	\$433.11
95411	COOP JAMES	42,428	03/10/2017	11:24	KS304	STAR FUEL CENTE	OLATHE	KS	66061-5377	1	40.070	\$100.140	0.000	\$0.00	\$0.00	\$100.14	\$100.14
95411	COOP JAMES	42,670	03/12/2017	19:06	KS110	SHORT STOP #13	EMPORIA	KS	66801-6648	1	51.310	\$120.020	0.000	\$0.00	\$1.50	\$121.52	\$121.52
95411	COOP JAMES	43,023	03/13/2017	01:28	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	179.130	\$410.030	0.000	\$0.00	\$0.00	\$410.03	\$410.03
95411	COOP JAMES	44,095	03/14/2017	18:39	KS110	SHORT STOP #13	EMPORIA	KS	66801-6648	1	51.310	\$120.020	0.000	\$0.00	\$1.50	\$121.52	\$121.52
95411	COOP JAMES	44,390	03/15/2017	00:48	MO232	FLYING J #674	WARRENTON	MO	63383	1	3.910	\$9.000	0.000	\$0.00	\$1.50	\$10.19	\$10.19
95411	COOP JAMES	44,390	03/15/2017	01:43	MO232	FLYING J #674	WARRENTON	MO	63383	1	184.350	\$423.640	12.400	\$34.71	\$1.50	\$445.30	\$445.30
95411	COOP JAMES	45,562	03/18/2017	14:01	KS220	PITTSBURG TRUCK	PITTSBURG	KS	65782-9035	1	40.020	\$100.010	0.000	\$0.00	\$0.00	\$100.01	\$100.01
95411	COOP JAMES	45,828	03/17/2017	03:02	KS110	SHORT STOP #13	EMPORIA	KS	66801-6648	1	194.050	\$453.960	0.000	\$0.00	\$1.50	\$455.46	\$455.46
95411	COOP JAMES	46,730	03/18/2017	04:06	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	139.720	\$307.250	18.290	\$43.32	\$0.00	\$358.57	\$358.57
95411	COOP JAMES	47,822	03/21/2017	02:19	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	165.280	\$360.090	0.000	\$0.00	\$0.00	\$360.09	\$360.09
95411	COOP JAMES	48,585	03/22/2017	04:18	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	104.950	\$227.650	0.000	\$0.00	\$0.00	\$227.65	\$227.65
95411	COOP JAMES	49,663	03/24/2017	08:42	NE063	SAPP BROS COLL	COLUMBUS	NE	68601	1	178.490	\$417.510	6.150	\$15.37	\$1.50	\$434.38	\$434.38
95411	COOP JAMES	50,691	03/27/2017	12:49	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	167.370	\$351.300	8.270	\$21.94	\$0.00	\$373.28	\$373.28
95411	COOP JAMES	51,841	03/29/2017	05:00	IL393	PILOT #299	BLOOMINGTON IL	IL	61701	1	50.010	\$128.000	0.000	\$0.00	\$1.50	\$129.50	\$129.50
95411	COOP JAMES	52,367	03/29/2017	19:23	MO688	WESTLAND TRAVEL	ST LOUIS	MO	63137	1	196.500	\$406.650	11.450	\$30.43	\$0.00	\$437.11	\$437.11
										20	2,588.640	\$5,992.020	84.690	\$225.76	\$16.50	\$6,183.64	\$6,183.64

CERTIFICATE OF SERVICE

17-TRAM-496-PEN

I, the undersigned, certify that the true copy of the attached Order has been served to the following parties by means of first class mail/hand delivered on MAY 18 2017.

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/S/ DeeAnn Shupe

DeeAnn Shupe

Order Mailed Date
MAY 19 2017