



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

DRIVER/VEHICLE EXAMINATION REPORT

Report Number: NC 5985953
Inspection Date: 5/4/2018
Start Time: 13:45:00
Insp. Level: 5 - Terminal Inspection

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



MC

CHARLOTTE PARTY CHARTERS
6712 FREEDOM DRIVE
CHARLOTTE, NC 28214

Phone #: 7043999393 Fax #:
USDOT #: 2461831 ICC-MC #:

County: GASTON
Location: GASTON COUNTY WEIGH STATION I-85
Highway: GASTON Mile Post:
COUNTY WEIGH
STATION I-

NCUC Issued: No Warning Ticket Issued: No
Rd Clsfcetn: Interstate

District Special Operation: N

Driver:
License #:
Date of Birth:
Co-Driver:
License #:
Date of Birth:
State:
Race:

Shipper: N/A
Bill of Lading: N/A
Cargo: EMPTY

Origin: GASTONIA NC
Destination: GASTONIA NC
HQ Special Operation:

VEHICLE IDENTIFICATION:

| Unit | Type | Class | Make | Year | State | License # | Company # | VIN # | GVWR | CVSA# | OOS# |
|------|------|-------|------|------|-------|-----------|-----------|-------------------|-------|-------|------|
| 1 | BU | FH | OTHR | 1999 | NC | ZB1948 | | 2NVYL82PXX3000059 | 39558 | | |

BRAKE ADJUSTMENTS:

| Axle # | 1 | 2 |
|---------|---------------------|-------|
| Right | 1-1/2 | N/M |
| Left | 1-5/8 | 1-3/4 |
| Chamber | L-20 (2 1/2 IN.) | C-30 |

VIOLATIONS:

| Section Code | State | Unit | OOS | Citation/Warning | Verify* | Crash | Violation Description |
|-------------------|-------|------|-----|------------------|---------|-------|---|
| 393.78 | | 1 | N | N / N | N | N | WINDSHIELD WIPERS INOPERATIVE/DEFECTIVE-WASHER INOP |
| 393.95A | | 1 | N | N / N | N | N | DISCHARGED FIRE EXTINGUISHER |
| 393.95F | | 1 | N | N / N | N | N | NO WARNING DEVICES |
| 396.17C | | 1 | N | N / N | N | N | OPERATING A CMV WITHOUT PROOF OF A PERIODIC INSPECTION-NONE |
| 393.75B | | 1 | Y | N / N | U | N | TIRE-FRONT TREAD DEPTH LESS THAN 4/32 OF INCH ON A MAJOR TREAD GROOVE-LEFT SIDE MEASURE |
| 396.5B | | 1 | N | N / N | N | N | OIL AND/OR GREASE LEAK-UNDERNEATH ENGINE LEFT SIDE |
| 392.2RG | | 1 | N | N / N | N | N | STATE VEHICLE REGISTRATION OR LICENSE PLATE VIOLATION-NOT REGISTERED |
| 392.2RG | | 1 | N | N / N | N | N | STATE VEHICLE REGISTRATION OR LICENSE PLATE VIOLATION-DISPLAYING FICTITIOUS TAG |
| 390.19B2-BIENNIAL | | 1 | N | N / N | N | N | MOTOR CARRIER FAILED TO FILE BIENNIAL FMCSA REGISTRATION UPDATE AS REQUIRED. |
| 390.21B | | 1 | N | N / N | N | N | CARRIER NAME AND/OR USDOT NUMBER NOT DISPLAYED AS REQUIRED |
| 393.62E | | 1 | Y | N / N | U | N | NO OR INADEQUATE BUS EMERGENCY EXIT MARKING-2 EXITS NOT MARKED |
| 393.90 | | 1 | N | N / N | N | N | BUS-NO OR OBSCURE STANDEE LINE |
| 392.2FT | | D | N | N / N | N | N | STATE OR INTERNATIONAL FUEL TAX (IFTA) VIOLATION-NONE |

HAZ MAT: N/A

Placard: N/A Cargo Tank:

SPECIAL CHECKS:

| | | | | |
|---------------|---|------------------------------------|--|-----------------------------------|
| Required: Yes | | Alcohol/Controlled Substance Check | | Traffic Enforcement |
| | | Conducted by Local Jurisdiction | | Drug Interdiction Search |
| | | Size and Weight Enforcement | | Post Crash Inspection |
| | X | Motor Coach | | Assist Allied Agency - Post Crash |
| | | Other : | | |

Report Prepared By:

C. V. BARRETT

X

Officer #:

4126

Copy Received By:

X



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

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MC

STATE FIELDS:

CDL REQUIRED Y/N: Y
 LONGITUDE: 81.280675
 FUEL DECAL #:
 OOS FINES ASSESSED Y/N: N

POST CRASH INSP. Y/N: N
 LATITUDE: 35.259929
 STATE:

FEDERAL INSP. DATE: N/A
 FUEL TAX ACC #:
 IFTA STATE:

| | | | |
|------------------|-------------------|-----------------|----------------|
| DRIVER OOS FINE: | VEHICLE OOS FINE: | BRAKE OOS FINE: | HAZMAT FINE: |
| ADMIN OOS FINE: | IEP1 OOS FINE: | 001 CITATION #: | IEP2 OOS FINE: |
| TOTAL FINES: | OOS CITATION #: | | RECEIPT #: |

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

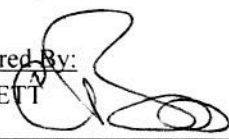
Mechanic Certification : The undersigned certifies that all repairs for violations entered on this report have been made and the vehicle(s) listed on this report are in compliance with the safety requirements of CFR -49 Part 393 and 396 of the Federal Motor Carrier Safety Regulations, to the best of my knowledge.

Signature of Repairer: X _____ Facility: _____ Date: _____

Motor Carrier Certification: The undersigned, on behalf of the Motor Carrier named on this report, certifies that all violations entered on this report have been corrected and action has been taken to assure compliance with the Federal Motor Carrier Safety and Hazardous Material Transportation Regulations insofar as they are applicable to motor carriers, drivers and commercial motor vehicles as prescribed in CFR - Title 49 of the United States Codes and those adopted by North Carolina. **This report shall be signed and returned to the shown address within 15 days from issuance of this report.**

Signature of Carrier Official: X _____ Date: _____

Return Inspection Report To: North Carolina State Highway Patrol
 Motor Carrier Enforcement Section
 4231 Mail Service Center
 Raleigh, NC 27699-4231

Report Prepared By: 
 C. V. BARRETT
 X _____

Officer #: 4126

Copy Received By: X _____

MC

North Carolina State Highway Patrol

Out-of-Service Fine Citation

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

Citation: 3221980-0
[Barcode]

Table with 2 columns: Associated Citation #, Status. Values: N/A, N/A

Issuing Registry #: 4126, Troop Registry #: N/A, Stop Date: 05-04-2018, Stop Time: 13:45, Work Zone: NO, Stop Code: MC INSPECTION
Location: GASTON COUNTY WEIGH STATION I-85
Motor Carrier Name: CLT PARTY CHARTERS LLC
Mailing Address: PO BOX 690187, Resident Address: 518 OAKLAND DR
City: CHARLOTTE, St: NC, Zip: 282227, City: LOWELL, St: NC, Zip: 28098
ENF001 Citation #: 3083554, ENF500 Citation #: 5986950
Driver Name: , Date of Birth:
Driver License #: , Driver License St: , Driver Race:
Classification: FOR HIRE, District Special Operation: No
HQ Special Operation:

Table with 10 columns: Unit#, Unit, Plate #, Plate Yr, Plate St, Make, Year, Company #, VIN, Style. Row 1: 1, Power Unit - Y, ZB1948, , NC, OTHR, 1999, , 2NVYL82PXX3000059, BU

Table with 6 columns: OOS Paragraph, Unit, Violation Code, Violation / Defect Description, Group, Fine Amount. Rows: 11A (1-9), 15, 2

Table with 10 columns: BOL #, BOL Date, Tax Responsible Party, Purchaser, Orig. City, Orig. State, Dest. City, Dest State, Commodity, Total Gallons. Row: N/A, 5/4/2018, N/A, , GASTONIA, NC, GASTOINA, NC, EMPTY, 0

Longitude: 81.280675, Latitude: 35.259929
Issue Date: 05-08-2018, Payment Release Date: 05-08-2018, Payment Release Time: 18:44, Vehicle Held for Payment: NO, Vehicle Stored:
Vehicle Store Location: , Vehicle Store Address: , Store City: , Store State: , Store Zip:
Store Phone: , Vehicle Store Date: , Vehicle Store Time: , Driver Fines Assessed: \$0.00
Vehicle Release Date: , Vehicle Release Time: , Vehicle Fines Assessed: \$300.00
Receipt #: , Brake Fines Assessed: \$0.00, Haz Mat Fines Assessed: \$0.00, Admin Fines Assessed: \$30.00
Driver/Carrier Agent Signature and Date: , Total Fines Assessed: \$330.00

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

MC

North Carolina State Highway Patrol

Out-of-Service Fine Citation

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

Citation: 3221980-0



Member Name: C. V. BARRETT

Member Signature and Date:

[Signature] 05/08/18

I. PAYMENT OF THE CITATION:

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

MAIL PAYMENT TO: NC Department of Transportation
Fiscal Section
P.O. Box 29615
Raleigh, NC 27626-0615
(919) 707-4278

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

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

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

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

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

North Carolina State Highway Patrol

Citation and Notice of Assessment

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

Citation: 3083554-0



| Associated Citation # | Status |
|-----------------------|--------|
| N/A | N/A |

| | | | | |
|---|--|-----------------------|----------------------------------|---------------------------------|
| Issuing Registry #: 4126 | Stop Date: 05-04-2018 | Stop Time: 13:45 | Work Zone: NO | Stop Code: MC INSPECTION |
| Stop Type: STATIONARY | Location: GASTON COUNTY WEIGH STATION I-85 | | | Road Classification: Interstate |
| Scale Type: PERMANENT | Troop/District: H1 | County: GASTON | | Nearest City: BESSEMER CITY |
| NCUC Issued: NO | Warning Ticket Issued: NO | | ENF507 Citation #: 3221980 | |
| USDOT: | NCDOT: | Phone #: 704-400-2167 | | ENF500 Citation #: 5986950 |
| Owner/Lessor Name: CLT PARTY CHARTERS LLC | | | | |
| Mailing Address: PO BOX 690187 | | | Resident Address: 518 OAKLAND DR | |
| City: CHARLOTTE | St: NC | Zip: 282227 | City: LOWELL | St: NC Zip: 28098 |
| Additional Owner Name: | | DBA: | | |
| Lessee Name: | | City: | St: | Phone #: |
| Driver Name: NA, NA | Date of Birth: 11/11/1911 | Driver License #: NA | Driver License St: NC | Driver Race: |
| Classification: FOR HIRE | | NC Apportioned: NO | IRP Account #: | |

| Unit/Weight Exemption | Plate # | Plate Yr | Plate St | Make | Year | Axle# | Raised# | Unit# | VIN | Type |
|-----------------------|---------|----------|----------|------|------|-------|---------|-------|-------------------|------|
| Power Unit - Y | ZB1948 | 2008 | NC | OTHR | 1999 | 2 | | 1 | 2NVYL82PXX3000059 | BU |

| | | | | |
|--------------------------|------------------------|-------------------------|-------------------------|--------|
| Fuel Tax Account Number: | Fuel Tax Account Name: | Decal/Permit #: | Year: | State: |
| Decal/Permit: NO | Decal/Permit Type: N/A | License Not In Cab: YES | Decal Not On Truck: YES | |

| | | | | | | | | |
|------------------------|------------------|--------------------------------|-----------------------|-----------------------|-----------------------------|--------------------------------|-----------------------------------|--------------|
| Total Axles: 2 | Total Length: 21 | VIN Verified: 4126 | Tolerance: YES | 1/2 Price Penalty: NO | Vltn of Overwght Permit: NO | Pnlty Calc for Aggrgte Law: NO | Calc for Lic Wght (GS 20-88M): NO | GS 20-87: NO |
| Issue Date: 05-08-2018 | | District Special Operation: No | | | HQ Special Operation: | | | |
| Scale Weight: 27940 | License Weight: | Permit Weight: | Difference In Weight: | Less Legal Tolerance: | Total Overweight: | | | |
| Comment: | | | | | | | | |
| Longitude: 81.280675 | | | Latitude: 35.259929 | | | | | |

| Over Axle Weight | | | | | | |
|------------------|----------|---------|--------------|------------------|-------------------------|------------------|
| Begin Axle | End Axle | Shifted | Scale Weight | Tolerance Weight | Less Permissible Weight | Total Overweight |
| 1 | 2 | | 27940 | | | 0 |

| Over Axle Group Weight | | | | | | |
|------------------------|----------|------|--------------|-------------------------|-------------------|------------------------|
| Begin Axle | End Axle | Feet | Scale Weight | Less Permissible Weight | Total Over Weight | Penalty for Axle Group |
| | | | | | | |

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

| Serial # | Officer | Certification Date |
|----------|---------|--------------------|
| 935020 | N/A | 3/13/2018 |

| | | | |
|--|--|------------------------------|-----------------|
| Receipt #: | Total Assessment Amount: \$664.00 | | |
| Driver/Carrier Agent Signature and Date: | | | |
| Payment Release Date: 05-08-2018 | Payment Release Time: 18:51 | Vehicle Held for Payment: NO | Vehicle Stored: |

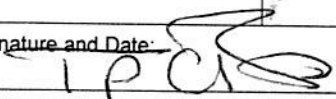
North Carolina State Highway Patrol

Citation and Notice of Assessment

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

Citation: 3083554-0



| | | | | | | | | | |
|-------------------------------|--|------------------------|--|---------------------|--|-----------------------|--|-----------------------|--|
| Vehicle Store Location: | | Vehicle Store Address: | | Store City: | | Store State: | | Store Zip: | |
| Store Phone: | | Vehicle Store Date: | | Vehicle Store Time: | | Vehicle Release Date: | | Vehicle Release Time: | |
| Member Name: C. V. BARRETT | | | Member Signature and Date:  05/08/18 | | | | | | |

I. PAYMENT OF THE CITATION:

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

MAIL PAYMENT TO: NC Department of Transportation
Fiscal Section
P.O. Box 29615
Raleigh, NC 27626-0615
(919) 707-4278

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

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

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

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4231 Mail Service Center
Raleigh, NC 27699-4231
(919) 715-8193

III. FUEL TAX DECAL PENALTY WAIVER REQUEST

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

Contact Information:

**North Carolina State Highway Patrol
Citation and Notice of Assessment**

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

Citation: 3083554-0



Mailing address:

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

Telephone Number: (919) 715-8193

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

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

Citation: 3001407-0



| Associated Citation # | Status |
|-----------------------|--------|
| N/A | N/A |

| | | | |
|--|--|----------------------------------|---------------------------------|
| Issuing Registry #:4126 | Stop Date: 05-04-2018 | Stop Time: 13:45 | Stop Code: MC INSPECTION |
| Stop Type: STATIONARY | Location: GASTON COUNTY WEIGH STATION I-85 | | Road Classification: Interstate |
| Troop/District: H1 | County: GASTON | | Nearest City: BESSEMER CITY |
| NCUC Issued: NO | Warning Ticket Issued: NO | | |
| District Special Operation: No | | HQ Special Operation: | |
| Motor Carrier Name: CLT PARTY CHARTERS LLC | | | |
| USDOT: | | Phone #: 704-400-2167 | |
| Mailing Address: PO BOX 690187 | | Resident Address: 518 OAKLAND DR | |
| City: CHARLOTTE | St: NC | Zip: 282227 | City: LOWELL St: NC Zip: 28098 |
| Authority #: | | | |

| |
|----------------------------|
| Motor Carrier Type: |
| FMCSA REGULATED |

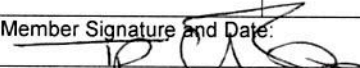
| | |
|------------------------------|---|
| Driver Name: NA, NA | Date of Birth: 11/11/1911 |
| Driver License #: NA | Driver Lic. St: NC |
| Consignor:CLT PARTY CHARTERS | City:CHARL OTTE St:NC |
| Consignee:ROBERT BATCHELOR | City:CHARLOTTE St:NC |
| Plate #: ZB1948 | Plate Yr: 2008 Plate St: NC |
| Unit #: 1 | Make: OTHR Year: 1999 |
| GVWR: 39558 | VIN: 2NVYL82PXX3000059 Type: BU Classification: FH Issue Date: 05-08-2018 |
| GCWR: | |

| | | | | |
|--------------------------|------------------------|------------------------|------------------------|--------|
| Fuel Tax Account Number: | Fuel Tax Account Name: | Decal/Permit #: | Year: | State: |
| Decal/Permit:NO | Decal/Permit Type:N/A | License Not In Cab:YES | Decal Not On Truck:YES | |
| Loaded/Empty:Empty | Interstate/Intrastate: | | | |

| BOL # | BOL Date | Tax Responsible Party | Purchaser | Orig. City | Orig. State | Dest. City | Dest. State | Commodity | Total Gallons |
|-------|----------|-----------------------|-----------|------------|-------------|------------|-------------|-----------|---------------|
| | | | | | | | | | |

| Violation | Assessment |
|--|------------|
| Intrastate - Fail to Register Operations | \$1,000.00 |
| Intrastate - Fail to Verify Insurance | \$0.00 |
| Intrastate - Fail To Acquire A North Carolina USDOT Number | \$100.00 |

| | |
|------------|----------------------------------|
| Receipt #: | Total Assessment Amount: 1100.00 |
|------------|----------------------------------|

| | | | |
|--|---|------------------------------|---|
| Driver/Carrier Agent Signature and Date: | | | |
| Longitude: 81.280675 | | Latitude: 35.259929 | |
| Payment Release Date: 05-08-2018 | Payment Release Time: 19:04 | Vehicle Held for Payment: NO | Vehicle Stored: |
| Vehicle Store Location: | Vehicle Store Address: | Store City: | Store State: Store Zip: |
| Store Phone: | Vehicle Store Date: | Vehicle Store Time: | Vehicle Release Date: Vehicle Release Time: |
| Member Name: C. V. BARRETT | Member Signature and Date:  05/08/18 | | |

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

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

Citation: 3001407-0



I. PAYMENT OF THE CITATION:

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

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