



Public Utilities Commission  
STATE OF CALIFORNIA

CITATION FOR VIOLATION  
OF PUBLIC UTILITIES CODE

To: Private Wine Drivers, LLC

Attn: Ryan McGorry

████████████████████

████████████████████

File: TCP 40316-B

Date: October 29, 2024

Citation #: T.24-10-007

Case #: CSE-000141

**VIOLATION**

You are hereby cited with having violated sections of the Public Utilities Code (P.U. Code) and California Public Utilities Commission (CPUC) General Order (G.O.) as described below. These violations occurred during the period from April 1, 2024, through April 21, 2024.

- (1) Operated during suspension in violation of Public Utilities Code Section 5379 [13 counts].
- (2) Operated without enrolling a driver in their Department of Motor Vehicles (DMV) Employer Pull Notice (EPN) Program account in violation of Public Utilities Code Section 5374 (a)(1)(D) and General Order 157-E, Part 5.02 [1 count].

**STATEMENT OF FACTS**

The above violations are documented in the attached Investigation Report, which consists of carrier's records and substantiating documents obtained from other sources.

**RESPONSE**

TEB used the Penalty Assessment Methodology adopted in Resolution M-4846 and considered mitigating and exacerbating factors in setting the fine.

You are hereby called upon to answer this citation on or before November 19, 2024. By way of such answer, you may either:

- (1) Pay a fine of \$6,000.00 pursuant to P.U. Code Section 5378. (Submit your check or money order payable to California Public Utilities Commission using the attached *Citation Agreement*. Upon payment, the fine will be deposited in the State Treasury to the credit of the General Fund and the Commission staff will deem the matter closed, **or**
- (2) Contact the Supervisor below to make payment arrangements, **or**
- (3) Contest this Citation by filing an Appeal. See attached document *“How to File an Appeal and Instructions for Filing a Notice of Appeal and Certificate of Service for a Citation Appeal.”*

If you fail to respond by November 19, 2024, you will be in default and will have forfeited your right to appeal the Citation. In addition, your operating authority will be immediately suspended and may be subsequently revoked pursuant to Resolution ALJ-187. The Commission may also act through a civil or criminal proceeding to recover any unpaid fine and ensure compliance with applicable statutes and Commission orders.

*Rahmon Momoh*

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Rahmon Momoh, Program and Project Supervisor  
Consumer Protection and Enforcement Division  
Transportation Enforcement Branch  
Telephone number (415) 816-5754  
E-mail address [Rahmon.Momoh@cpuc.ca.gov](mailto:Rahmon.Momoh@cpuc.ca.gov)

Attachments

File No.: TCP 40316-B

Citation #: T.24.10-007

Date: October 29, 2024

Case #: CSE-000141

### CITATION COMPLIANCE AGREEMENT

I (we) hereby agree to comply with this citation dated October 29, 2024, and herewith pay the fine of \$6,000.00.

Ryan McGorry  
Private Wine Drivers, LLC dba  
Private Wine Drivers  
Sonoma, CA

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(Signature)

(Title)

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(Date)

Payment (cashier check or money order) should be made payable to *California Public Utilities Commission* and sent to:

California Public Utilities Commission  
Attn: Fiscal Office  
505 Van Ness Avenue  
San Francisco, CA 94102-3298

Automatic credit and debit card payments are also available. To arrange for auto-pay, fill out the attached CREDIT OR DEBIT CARD AUTHORIZATION form and email to our Fiscal Office at [FiscalOffice-.TECitations@cpuc.ca.gov](mailto:FiscalOffice-.TECitations@cpuc.ca.gov).

**INVESTIGATION REPORT**

**CARRIER:** Private Wine Drivers, LLC

**OFFICERS:** Ryan McGorry, Owner  
Charles Haas, Owner  
Peter Griffith, Owner

**AUTHORITY:** TCP 40316-B (Active)

**MAILING ADDRESS:** [REDACTED]

**PHONE/EMAIL:** (916) 342-3664  
[ryan@privatewinedrivers.com](mailto:ryan@privatewinedrivers.com)  
[REDACTED]

**VEHICLES:** 5

**DRIVERS:** 4

**PL&PD INSURANCE:** [REDACTED]

**WORKERS' COMPENSATION INSURANCE:** [REDACTED]

**DRUG CONSORTIUM:** ADTS, Inc.

<b>REVENUE:</b>	<b>Year</b>	<b>Revenue</b>
	[REDACTED]	[REDACTED]



[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

- **Operated without enrolling a driver in their Department of Motor Vehicles (DMV) Employer Pull Notice (EPN) Program account in violation of Public Utilities Code Section 5374 (a)(1)(D) and General Order 157-E, Part 5.02 [1 count].**

Further review of the waybills showed that the carrier engaged an employee driver, [REDACTED]. I looked up the carrier's requester code [REDACTED] in the Department of Motor Vehicle Employer Pull Notice (DMV EPN) program, confirmed employee driver [REDACTED] was not enrolled in the program [Table 2, Attachment 5, and Attachment 6].

**Table 2: Waybills with Driver Not Enrolled in DMV EPN**

	Date Arranged	Dates of Travel	Destination	Driver Name
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

## DECLARATION

I have read the foregoing and know the contents thereof and I declare under penalty of perjury that the foregoing is true and correct, except as to those matters stated on information and belief, and to those matters, I believe to be true.

Executed on October 29, 2024, in San Francisco, California

*Pamela Wu*

Pamela Wu, TEB Senior Enforcement Analyst

**List of Attachments**

<b>Attachment 1</b>	Inspection Observation Report (April 20, 2024)
<b>Attachment 2</b>	Order of Suspension (December 31, 2023)
<b>Attachment 3</b>	Data Request (May 20, 2024)
<b>Attachment 4</b>	Waybills sample (operating during suspension)
<b>Attachment 5</b>	Private Wine Drivers EPN (Requester code [REDACTED])
<b>Attachment 6</b>	Waybills (driver not in DMV EPN)



# **ATTACHMENT 1**

CALIFORNIA PUBLIC UTILITIES COMMISSION  
INSPECTION OBSERVATION REPORT

Location: Airport/Other: Napa PSC/TCP/TNC: 40316 Investigator: SLB Date: \_\_\_\_\_  
(Circle one)

Prime Carrier: Private Wine Drivers LLC Phone#: 916-342-3664  
Address: [REDACTED] City: Sonoma Zip: \_\_\_\_\_

Driver: Ryan McGorm CDL#: [REDACTED]

Address: [REDACTED]

Phone: \_\_\_\_\_ Years w/company: \_\_\_\_\_ Prime Carrier: \_\_\_\_\_

Relationship with Carrier: Owner Employee/ Sub-carrier/ Other: \_\_\_\_\_  
(Circle one)

Comments: \_\_\_\_\_

License Plate #: [REDACTED] VIN #: [REDACTED] Registration Exp.: [REDACTED] Seats: \_\_\_\_\_

Registered Owner: Private Wine Drivers LLC Leased/Owned  
Address: [REDACTED] (Circle one)

City: Sonoma, CA Zip: [REDACTED] Phone: \_\_\_\_\_

- Violation(s):
- Vehicle:
- TCP # Not shown on rear/front bumper
  - Vehicle not listed with PUC
  - PSC/TCP # not on side of vehicle\* \*Exempt for vehicles < 15 passengers incl. driver or leased < 30 days
  - No Trade Dress
  - Front
  - Rear
  - Carrier's name not on side of vehicle\*
- Waybill:
- No waybill
  - Driver's Name
  - No. of person in group
  - Transportation arranged by phone or written contract
  - Name of at least 1 passenger in traveling party or Identification of traveling party's affiliation
  - Carrier Name /TCP#
  - Time/Date Charter arranged
  - Name/address of persons arranging charter
  - Vehicle License Plate #
  - Origin/Destination
- TNC OPS:
- No Trade Dress
  - Front
  - Rear
  - Profile Non-Match
  - Lack Proof of Prearranged Ride
  - Non-State CDL
  - No Airport Permit

Violation(s):  Yes, as noted above and in comments below  No Violation

Law Enforcement Citation No.: \_\_\_\_\_

Comments: TCP # 40316 was suspended on 12/31/23 for failure to submit CIP inspection Report

[REDACTED] Signature and Title  
**Note: Failure to take corrective action may result in enforcement action including imposition of fines**

# **ATTACHMENT 2**

**PUBLIC UTILITIES COMMISSION**

505 Van Ness Avenue  
San Francisco, CA 94102-3298



DBA:

PSG0040316

ATTN:PRIVATE WINE DRIVERS LLC

**TCP CLASS B CERTIFICATE****CPUC Order of Suspension**

This is notice from the California Public Utilities Commission (CPUC) that the operating authority listed on this letter is suspended effective **December 31, 2023**.

**Failure to submit CHP terminal safety inspection request(s) to CPUC**

Unless the suspension was requested voluntarily, if the reason(s) for the suspension are not resolved within 90 days, on **March 30, 2024**, the operating authority will be revoked. Voluntary suspensions may stay in effect without becoming revoked until the operating authority expires.

After the cancellation or revocation of a permit or certificate, or during the period of its suspension, or after the expiration of its permit or certificate, it is unlawful for a Passenger Stage Corporation (PSC) or a Transportation Charter-Party carrier (TCP) of passengers to conduct any operations as a carrier. (California Public Utilities Code §§ 1045, 5379). Unlawful operations are subject to fines and penalties as set forth in the California Public Utilities Code and may include permanent revocation of your operating authority or being permanently barred from receiving an operating authority.

A carrier whose certificate or permit is suspended due to failing to pass a vehicle inspection by the California Highway Patrol (CHP) (California Public Utilities Code § 5378.5, Commission Resolution TL-18336) may obtain a reinspection of its terminal and vehicles by the CHP by submitting a written request for reinstatement to CPUC and paying a reinstatement fee of one thousand dollars (\$1,000). (California Public Utilities Code § 5378.5(b)). Upon receipt of a written recommendation from CHP to suspend a carrier's operating authority, a carrier may request a hearing of the suspension by making a written request to CPUC and the CHP showing cause why the suspension should not be continued.

If your suspension is due to failing to maintain adequate insurance, you must contact your insurance provider to reinstate your policy on-file with the CPUC.

Date: Dec 31, 2023

PUBLIC UTILITIES COMMISSION  
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

# **ATTACHMENT 3**

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE

SAN FRANCISCO, CA 94102-3298



May 20, 2024

TCP: 40316 (Active)

Case No.: CSE-000141

Ryan McGorry

Subject: Data Request

Dear Ryan McGorry, Charles Haas, Peter Griffith:

The California Public Utilities Commission's (Commission) Consumer Protection and Enforcement Division (CPED) Transportation Enforcement Branch (TEB) is currently reviewing the Commission's records for intrastate transportation carriers that are regulated by the Commission.

Public Utilities Code Section 5389 authorizes the Commission and its staff to have access at any time to the land, buildings, or equipment of a charter-party carrier of passengers used in connection with the operation of its business and may inspect the accounts, books, papers, and documents of the carrier.

General Order 157-E, Part 6.01 specifically states in part that every carrier shall institute and maintain in its offices a set of records which reflect information as to the transportation services performed, including waybills, driver records, and safety and maintenance records including copies of all lease and sub-carrier agreements. Such records shall be maintained for a minimum period of three years.

Pursuant to Public Utilities Code Section 5389, the Commission is requesting a review of the Charter-Party intrastate transportation records for Private Wine Drivers LLC. Failure to provide access to records is a misdemeanor punishable by a maximum of \$5,000, or by imprisonment in a county jail not exceeding one year, or by both fine and imprisonment, where each violation is a separate and distinct offense (Public Utilities Code Section 2110).

## PUBLIC UTILITIES COMMISSION

505 VAN NESS AVENUE

SAN FRANCISCO, CA 94102-3298



We are requesting that you present your documents listed below in electronic form. Please scan the following documents and email a copy to Pamela Wu at [Pamela.Wu@cpuc.ca.gov](mailto:Pamela.Wu@cpuc.ca.gov) by June 4, 2024.

1. Waybills for all runs from January 30, 2024, through April 30, 2024.
2. Your current workers' compensation insurance policy.

CPED reserves the right to amend, add to or revise this Data Request in the future if necessary.

Any responsive records provided by you that have been properly labeled and submitted as confidential will be treated as such under Public Utilities Code Section 583 (see also General Order 66-D). Confidential documents will not be released to the public except as required by law following a Public Records Request and redaction of confidential material.

If you have any questions, please do not hesitate to call me at 415-703-2807 or e-mail [Pamela.Wu@cpuc.ca.gov](mailto:Pamela.Wu@cpuc.ca.gov).

Sincerely,

Pamela Wu  
California Public Utilities Commission  
Consumer Protection and Enforcement Division  
Transportation Enforcement Branch  
Email: [Pamela.Wu@cpuc.ca.gov](mailto:Pamela.Wu@cpuc.ca.gov)  
Telephone: 415-703-2807

# **ATTACHMENT 4**



TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 2.21.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS:  
EMAIL:  
NUMBER OF PASSENGERS: 2  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	9am - [REDACTED]
Day 1: Stop 1	10am - [REDACTED]
Day 1: Stop 2	12pm - [REDACTED]
Day 1: Stop 3	2pm - [REDACTED]
Day 1: Stop 4	4pm - [REDACTED]
Day 1: Stop 5/Drop off:	[REDACTED]

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4/Drop off:	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 3.2.24
License Plate: [REDACTED]	
Driver: Bruce Marinace	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 4  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location [REDACTED]  
Day 1: Stop 1 12pm [REDACTED]  
Day 1: Stop 2 2pm - [REDACTED]  
Day 1: Stop 3 330pm [REDACTED]  
Day 1: Stop 4/drop off [REDACTED]

DAY 2: Pick up time and location [REDACTED]  
Day 2: Stop 1 [REDACTED]  
Day 2: Stop 2 [REDACTED]  
Day 2: Stop 3 [REDACTED]  
Day 2: Stop 4/Drop off [REDACTED]

DAY 3: Pick up time and location [REDACTED]  
Day 3: Stop 1 [REDACTED]  
Day 3: Stop 2 [REDACTED]  
Day 3: Stop 3 [REDACTED]  
Day 3: Stop 4/Drop Off: [REDACTED]

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 2.21.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS:  
EMAIL:  
NUMBER OF PASSENGERS: 10  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	930am - [REDACTED]
Day 1: Stop 1	10am - [REDACTED]
Day 1: Stop 2	1230pm - [REDACTED]
Day 1: Stop 3	230pm - [REDACTED]
Day 1: Stop 4	5pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	930am - [REDACTED]
Day 2: Stop 1	10am - [REDACTED]
Day 2: Stop 2	1230pm - [REDACTED]
Day 2: Stop 3	215pm - [REDACTED]
Day 2: Stop 4	5pm - Drop off

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 3.1.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]

NUMBER OF PASSENGERS: 5  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	1030am - [REDACTED]
Day 1: Stop 1	11am - [REDACTED]
Day 1: Stop 2	1pm - [REDACTED]
Day 1: Stop 3	330pm - [REDACTED]
Day 1: Stop 4	5pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	1130am - [REDACTED]
Day 2: Stop 1	1245pm - [REDACTED]
Day 2: Stop 2	3pm - [REDACTED]
Day 2: Stop 3	6pm - Drop off
Day 2: Stop 4	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 1.29.24
License Plate: [REDACTED]	
Driver: Cali Haas	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 2  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	930am - [REDACTED]
Day 1: Stop 1	10am - [REDACTED]
Day 1: Stop 2	12pm - [REDACTED]
Day 1: Stop 3	1pm - [REDACTED]
Day 1: Stop 4	315pm - [REDACTED]
Day 1: Stop 5	530pm - Drop off

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 3.2.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS:  
EMAIL:  
NUMBER OF PASSENGERS: 8  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	915am - [REDACTED]
Day 1: Stop 1	10am - [REDACTED]
Day 1: Stop 2	1pm - [REDACTED]
Day 1: Stop 3	330pm - [REDACTED]
Day 1: Stop 4	630pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 3.19.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS:  
EMAIL:  
NUMBER OF PASSENGERS: 10  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location 1pm - [REDACTED]  
Day 1: Stop 1 130pm - [REDACTED]  
Day 1: Stop 2 3pm - [REDACTED]  
Day 1: Stop 3 5pm - Drop off - [REDACTED]  
Day 1: Stop 4  
Day 1: Stop 5

DAY 2: Pick up time and location  
Day 2: Stop 1  
Day 2: Stop 2  
Day 2: Stop 3  
Day 2: Stop 4  
Day 2: Stop 5

DAY 3: Pick up time and location  
Day 3: Stop 1  
Day 3: Stop 2  
Day 3: Stop 3  
Day 3: Stop 4/Drop Off:



TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadliac Escalade	Date Arranged: 2.26.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 6  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	245pm - [REDACTED]
Day 1: Stop 1	330pm - [REDACTED]
Day 1: Stop 2	530pm - [REDACTED]
Day 1: Stop 3	9pm - Drop off
Day 1: Stop 4	
Day 1: Stop 5	

DAY 2: Pick up time and location	945am - [REDACTED]
Day 2: Stop 1	10am - [REDACTED]
Day 2: Stop 2	12pm - [REDACTED]
Day 2: Stop 3	130pm - [REDACTED]
Day 2: Stop 4	330pm - [REDACTED]
Day 2: Stop 5	615pm - Drop off

DAY 3: Pick up time and location	945am - [REDACTED]
Day 3: Stop 1	10am - [REDACTED]
Day 3: Stop 2	130pm - [REDACTED]
Day 3: Stop 3	330pm - [REDACTED]
Day 3: Stop 4/Drop Off:	6pm - Drop Off



TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 3.16.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 2  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	12pm - [REDACTED]
Day 1: Stop 1	115pm - [REDACTED]
Day 1: Stop 2	315pm - [REDACTED]
Day 1: Stop 3	530pm - [REDACTED]
Day 1: Stop 4	830pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 2.19.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 6  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	10am - [REDACTED]
Day 1: Stop 1	1015am - [REDACTED]
Day 1: Stop 2	12pm - [REDACTED]
Day 1: Stop 3	2pm - [REDACTED]
Day 1: Stop 4	4pm - [REDACTED]
Day 1: Stop 5	6pm - Drop off

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 2.26.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 10  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	930am - [REDACTED]
Day 1: Stop 1	1030am [REDACTED]
Day 1: Stop 2	1230pm [REDACTED]
Day 1: Stop 3	215pm - [REDACTED]
Day 1: Stop 4	4pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 3.14.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 6  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	1045am - [REDACTED]
Day 1: Stop 1	11am - [REDACTED]
Day 1: Stop 2	1245pm - [REDACTED]
Day 1: Stop 3	3pm - [REDACTED]
Day 1: Stop 4	6pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	10am - [REDACTED]
Day 2: Stop 1	1030am - [REDACTED]
Day 2: Stop 2	1215pm - [REDACTED]
Day 2: Stop 3	230pm - [REDACTED]
Day 2: Stop 4	5pm - Drop off
Day 2: Stop 5	

DAY 3: Pick up time and location	930am - [REDACTED]
Day 3: Stop 1	10am - [REDACTED]
Day 3: Stop 2	1215pm - [REDACTED]
Day 3: Stop 3	2pm - [REDACTED]
Day 3: Stop 4	8pm - Press/Drop off

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Sprinter	Date Arranged: 3.27.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 7  
Pick Up Location: [REDACTED]


DAY 1: Pick up time and location	12pm - [REDACTED]
Day 1: Stop 1	1230pm - [REDACTED]
Day 1: Stop 2	2pm - [REDACTED]
Day 1: Stop 3	4pm - [REDACTED]
Day 1: Stop 4	545pm - Drop off
Day 1: Stop 5	

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4	

# **ATTACHMENT 5**

**Driver List**

Driver Name	DL Number	Requester Code	Add Date	Delete Date	Status
					Enrolled
					Enrolled
					Enrolled
					Enrolled

# **ATTACHMENT 6**



TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 3.2.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 4  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	1145am - [REDACTED]
Day 1: Stop 1	12pm - [REDACTED]
Day 1: Stop 2	2pm - [REDACTED]
Day 1: Stop 3	330pm - [REDACTED]
Day 1: Stop 4/drop off	[REDACTED]

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4/Drop off	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Mercedes Executive Sprinter	Date Arranged: 3.15.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]

NUMBER OF PASSENGERS: 6  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	11am - [REDACTED]
Day 1: Stop 1	1130am - [REDACTED]
Day 1: Stop 2	1pm - [REDACTED]
Day 1: Stop 3	245pm - [REDACTED]
Day 1: Stop 4	330pm - [REDACTED]
Day 1: Stop 5/Drop off	515pm - Drop off

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4/Drop off	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 4.3.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 4  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	930am - [REDACTED]
Day 1: Stop 1	10am [REDACTED]
Day 1: Stop 2	12pm [REDACTED]
Day 1: Stop 3	130pm [REDACTED]
Day 1: Stop 4	315pm [REDACTED]
Day 1: Stop 5	530pm - Drop off

DAY 2: Pick up time and location	
Day 2: Stop 1	
Day 2: Stop 2	
Day 2: Stop 3	
Day 2: Stop 4	
Day 2: Stop 5	

DAY 3: Pick up time and location	
Day 3: Stop 1	
Day 3: Stop 2	
Day 3: Stop 3	
Day 3: Stop 4/Drop Off:	

TRANSPORTATION CONFIRMATION - WAYBILL



TCP 40316

Vehicle: Cadillac Escalade	Date Arranged: 3.16.24
License Plate: [REDACTED]	
Driver: [REDACTED]	

CONTACT: [REDACTED] CELL: [REDACTED]  
ADDRESS: [REDACTED]  
EMAIL: [REDACTED]  
NUMBER OF PASSENGERS: 2  
Pick Up Location: [REDACTED]

DAY 1: Pick up time and location	12pm	[REDACTED]
Day 1: Stop 1	115pm	[REDACTED]
Day 1: Stop 2	315pm	[REDACTED]
Day 1: Stop 3	530pm	[REDACTED]
Day 1: Stop 4	830pm - Drop off	
Day 1: Stop 5		

DAY 2: Pick up time and location		
Day 2: Stop 1		
Day 2: Stop 2		
Day 2: Stop 3		
Day 2: Stop 4		
Day 2: Stop 5		

DAY 3: Pick up time and location		
Day 3: Stop 1		
Day 3: Stop 2		
Day 3: Stop 3		
Day 3: Stop 4/Drop Off:		