

Carrier Vetting Compliance Attestation

This document attests to the procedure followed by BrokerDefender in producing the accompanying Executive Vetting Report. It is intended for compliance officers, insurers, and auditors documenting the carrier-selection diligence undertaken at the time of dispatch.

REPORT ID:	CC3680C1-BFCF-4073-A0F4-D6FA9B4F5478
GENERATED:	2026-08-23 03:43:21 UTC
SOURCE:	FMCSA QCMobile API
ENGINE:	BrokerDefender Risk Evaluation Engine v1
PLAN:	defender_pro

1. Carrier Identification

The vetting was performed against the following carrier of record. Fields are reported as returned by the U.S. Federal Motor Carrier Safety Administration (FMCSA) at the time of retrieval; no field has been altered or interpreted.

USDOT Number	1597181
MC Number	MC-590859
Legal Name	DOT INC
Physical Address	8819 S 7TH AVE, PHOENIX, AZ, 85041
USDOT Status	ACTIVE
Operating Authority	Intrastate (Arizona)
Operation Type	Intrastate Only
Safety Rating	Not rated by FMCSA

2. Data Sources

Carrier records were retrieved from the FMCSA QCMobile API, the agency's official machine-readable interface for carrier records. The retrieval used the carrier's USDOT number as the lookup key. No data was supplemented from third-party sources.

Provider	U.S. Federal Motor Carrier Safety Administration (FMCSA)
Endpoint	https://mobile.fmcsa.dot.gov/qc/services/carriers
Authentication	FMCSA-issued webkey (Login.gov)
Retrieved (UTC)	2026-08-23 03:43:21 UTC

3. Retrieval Procedure

The vetting was initiated through BrokerDefender's web interface. The system submitted a single GET request to the FMCSA endpoint identified above, received the full response payload, and stored the payload unmodified in the carrier snapshot archive prior to applying any decision rules. The retrieval and the subsequent decision were performed within a single transaction so the data evaluated is the data retrieved.

4. Decision Factors

BrokerDefender's decision engine evaluated the carrier against operational risk factors derived from FMCSA's Safety Measurement System and from the 'reasonable care' standard articulated in *Montgomery v. Caribe Transport II, LLC* (U.S. May 14, 2026). Each factor and its determination is recorded in the Executive Vetting Report. A summary determination is reproduced below for convenience; the Executive Report remains the authoritative source for factor-level detail.

Determination	REVIEW RECOMMENDED
Decision Score	70/100
Engine	BrokerDefender Risk Evaluation Engine v1
Load Type	In-state

5. Integrity Verification

This packet is produced as a ZIP archive containing the Executive Vetting Report, this Attestation, the raw FMCSA snapshot, and a hash manifest. Each file's SHA-256 hash is recorded both inside the archive and against the corresponding vetting record in BrokerDefender's database. To verify integrity, recompute the SHA-256 of the downloaded ZIP and compare against the recorded value.

Hash manifest

Executive Report:	40b427dd16d02ed0bc89512ebabb57617a690ce9a34b0698766f49bb35a70f55
Algorithm:	SHA-256 (lowercase hex)

Verify online

<https://brokerdefender.com/verify/cc3680c1-bfcf-4073-a0f4-d6fa9b4f5478>

Scan the QR code or visit the URL above to compare the packet's stored hash against the value held in BrokerDefender's database.



Verification QR

6. Attestation

BrokerDefender attests that the data presented in the accompanying Executive Vetting Report was retrieved from FMCSA at the timestamp shown above and stored unmodified. The decision engine applied was the version identified above. This Attestation documents the vetting activity; it is not, and is not intended to be, a legal opinion or a substitute for one. BrokerDefender does not provide legal advice. The broker remains responsible for the ultimate booking decision.