



Public Utilities Commission
STATE OF CALIFORNIA

CITATION FOR VIOLATION
OF PUBLIC UTILITIES CODE

To: Viris Tours & Charter Inc
[REDACTED]
4035 Via Del Bardo
San Diego, California 92173

TCP: TCP-42029 (Active)
Date: October 17, 2023
Citation #: T.23-10-002
Case #: PSG-5915

VIOLATIONS

You are hereby cited with having violated section(s) 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 10, 2023, through April 28, 2023.

- (1) Operated as a charter party carrier during a period of suspension in violation of Pub. Util. Code Section 5379 **[8 counts]**.

STATEMENT OF FACTS

The above violations are documented in the attached Investigation Report, which consists of the 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 9, 2023. By way of such answer, you may either:

- (1) Pay a fine of \$3,000 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 the 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 9, 2023, 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. For information on obtaining a permit or certificate, go to <http://www.cpuc.ca.gov/transportationlicensing/>."

Rahmon Momoh

Rahmon Momoh
Program and Project Supervisor
Consumer Protection and Enforcement Division
Transportation Enforcement Branch
Telephone number: (415) 703-1725
E-mail address: Rahmon.Momoh@cpuc.ca.gov

INVESTIGATION REPORT

CARRIER: Viris Tours and Charter
CA-4275686 (Active)

OWNERS: [REDACTED], Owner

AUTHORITY: TCP 42029 (Active)

ADDRESS: 4035 Via Del Bardo San Diego, CA 92173

PHONE: (619) 662-0825
[REDACTED]

VEHICLE: Four (4) Buses
License Plates: [REDACTED], and
[REDACTED]

DRIVERS: [REDACTED]

PL&PD INSURANCE: Lancer Insurance Company
Policy # [REDACTED]
Effective: 07/18/2022

WORKERS' COMPENSATION INSURANCE: State Compensation Insurance
Policy # [REDACTED]
Effective: 04/26/2022

DRUG CONSORTIUM: [REDACTED]

REVENUES:

Year	Revenue
2020	N/A
2021	N/A
2022	[REDACTED]

INTRODUCTION

On June 6, 2023, I was assigned to investigate the operations and practices of Viris Tours and Charter Inc (hereinafter referred to as Viris), because a Transportation Enforcement Branch (TEB) analyst reported the carrier operated at Coachella with a suspended license [**Attachment 1**].

VIOLATIONS

I investigated Viris for the period of April 10, 2023, through April 28, 2023, and found violations of the following provisions of the Public Utilities (Pub. Util.) Code and Commission General Orders (G.O.):

- **Operated as a charter partier carrier during a period of suspension in violation of Pub. Util. Code Section 5379 [8 counts]**

Viris was suspended by CPUC's Transportation Licensing and Analysis Branch (TLAB) on April 15, 2023. TLAB sent a suspension letter [**Attachment 2**] to Viris for failure to pay PUCTRA fees. On July 11, 2023, I sent a data request for the period of April 10, 2023, through April 28, 2023, to review Viris' waybills, Personal Liability and Property Damage (PLPD) insurance, Worker's Compensation, and current service agreement with their Drug Consortium via email at [REDACTED]. Martha, the owner, sent back their waybills [**Attachment 3**] on July 20, 2023. Upon viewing her waybills, it shows that Viris provided services on eight different days, which can be viewed in **Table 1** below, after their suspension.

Table 1

Trip Date	Destination City	Passenger/Contact Name(s)
April 15, 2023	[REDACTED], CA	[REDACTED]
April 16, 2023	[REDACTED], CA	[REDACTED]
April 19, 2023	[REDACTED], CA	[REDACTED]
April 21, 2023	[REDACTED], CA	[REDACTED]
April 21, 2023	[REDACTED], CA	[REDACTED]

April 22, 2023	[REDACTED], CA	[REDACTED]
April 23, 2023	[REDACTED], CA	[REDACTED]
April 27, 2023	[REDACTED], CA	[REDACTED]
April 28, 2023	[REDACTED], CA	[REDACTED]

Above it is seen that Viris provided services in Southern California to three different passengers. The table also shows that the service dates were during the period of suspension, showing a clear violation of the code mentioned above.

DECLARATION

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

Executed on October 10, 2023, in San Francisco, California.

_____ **Destiny Graham** _____
Destiny Graham, TEB Enforcement Analyst

List of Attachments

Attachment 1. TEB Analyst Coachella After Action Report

Attachment 2. Letter of Suspension from TLAB

Attachment 3. Waybills

ATTACHMENT 1

CHP407F/343A-inSPECT

DRIVER/VEHICLE EXAMINATION REPORT

Inspect 1.125.8452



California Highway Patrol
3524 W. Interstate 8
Winterhaven, CA 92283
Phone: (760) 572-0781
Internationally Accredited Agency CHP407F/343A

Report Number:
Inspection Date: 04/27/2023
Start: 7:15 PM PT End: 7:40 PM PT
Inspection Level: II - Walk-Around
HM Inspection Type: None

Carrier: VIRIS TOURS & CHARTER INC

DBA:

4035 VIA DEL BARDO
SAN YSIDRO, CA, 92173-1512

USDOT: 459887

Phone#: (619)662-0825

MC/MX#: 246973

Fax#: (619)934-8403

State#:

Location: EMPIRE POLO CLUB
Highway: 81455 AVE 50, INDIO, CA

County: RIVERSIDE

Email:

Driver:

License#:

Date of Birth:

CoDriver:

License#:

Date of Birth:

State: MX

State:

Milepost: Shipper: N/A

Origin:

Bill of Lading: N/A

Destination:

Cargo: EMPTY

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #

BRAKE ADJUSTMENTS: No brake measurements required for level II or level III

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Odometer: 532187; Fuel Type: D; Passenger Capacity: 56; Bus Type: 1; Beat/Sub Area: 859; Special Project Code: 467; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Veh #1 Type: 10

Co-Inspector(s):

Rodrigo (A15494)

Notes: TCP - SUSPENDED, CEASE AND DESIST ISSUED

1 BUS AT THE EVENT

Report Prepared By: K. Harrison

Unit #: 601

ID/Badge #: 20863

Copy Received By: SALVADOR GOMEZ

X

X



00459887 CA CAUG3J000366

CALIFORNIA PUBLIC UTILITIES COMMISSION
INSPECTION OBSERVATION REPORT

Date: 4-27-23

Location: ^{Indio} Stagecoach Investigator: S. Esquiverra

Carrier: Viris Tours & Charter Inc Carrier PSC/TCP# 42029

DBA: Phone:

Address: 4035 Via del Barro City: San Ysidro Zip: 92173

Prime carrier: Prime carrier PSC/TCP#:

Driver: [Redacted] ODL#: [Redacted] CDL Class: [Redacted]

Address same as
 Carrier / R/O

Address: City: Zip:

Phone: Relationship with Carrier: Owner Employee Sub-carrier Other

Years w/company: Carrier has workers' compensation insurance.

License Plate #: [Redacted] VIN #: [Redacted] Seats:

Registered Owner: Viris Tours & Charter Inc Modified Limo Limo Van Bus

Address same as
 Carrier / Driver

Address: Same -

City: Zip: Phone:

Violation(s):

Vehicle Markings TCP # not shown on front bumper / rear bumper
 PSC/TCP # not on side of vehicle * Carrier's name not on side of vehicle *

*exempt for vehicles < 15 passengers incl. driver or leased < 30 days

Waybill: No waybill Incomplete waybill (List missing items in comments)

Other: Vehicle not listed with PUC Vehicle not listed as being modified
 Vehicle license plate not listed with PUC License plate does not match VIN
 License plate does not match what is listed with PUC

Violation(s): Yes, as noted above and in comments below No Violation
 Possible Workers' Compensation Insurance Violation

Comments: TCP Suspended (PUCTRA FEES)

Note: Failure to take corrective action may result in enforcement action including imposition of fines

*** IF DRIVER IS NOT RESPONSIBLE, GIVE NOTICE TO RESPONSIBLE OWNER ***

ATTACHMENT 2

PUBLIC UTILITIES COMMISSION

505 Van Ness Avenue
San Francisco, CA 94102-3298



DBA: VIRIS TOURS & CHARTER

PSG0042029

ATTN:VIRIS TOURS & CHARTER INC.
4035 VIA DEL BARDO
SAN DIEGO CALIFORNIA 92173

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 **April 15, 2023**.

Failure to pay annual fees (PUCTRA) 2022

Unless the suspension was requested voluntarily, if the reason(s) for the suspension are not resolved within 90 days, on **July 14, 2023**, 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: Apr 15, 2023

PUBLIC UTILITIES COMMISSION
STATE OF CALIFORNIA

licensing@cpuc.ca.gov

ATTACHMENT 3

Highline Charter Inc.
 3413 E St. San Diego, CA 92102-3335
 US
 Tel: (619) 795-1221 Fax: (619) 795-1223
 Email: info@highlinecharter.com
 TCP# 35957-A

Pick-up Date: 04/19/2023 - Wednesday
Pick-up Time: 08:45 AM
Spot Time: 08:30 AM
Drop-off Time: 01:30 PM
Reservation# 49080 CH

Bill To:
 Highline Charter Inc.
 3413 E St.
 San Diego, CA 92102-3335
 (619) 795-1221

Primary Passenger:
 [REDACTED]

Booked On: 02/01/2023 05:18 PM
 Arr. By: Not Specified
 PO/Client #: N/A

# of Pax	Vehicle Type	Affiliate Name
56	Demo/Loaner Coach (DEMO/LOANER BUS)	

Passenger & Routing Information

Group Name: [REDACTED]
Occasion: [REDACTED]

Passenger: [REDACTED]
Phone: [REDACTED]

PU: -- : [REDACTED] CA 92101 (United States of America)
Notes: Spot @8:45 am// Depart at 9:30 am for a 4-hour city tour

ST: -- : San Diego Tour TBD CA

Pmt Type	Status
N/A	N/A

Charges & Fees
N/A

Notes/Comments

Trip Notes: Bus 3 of 3

Special Requests:

Standard Rental Agreement

- 1) This Contract is legally binding document. Client hereby verifies that the pick-up date, times, number of passengers and billing information are correctly stated on the reservation confirmation.
- 2) Cancellation Policy: Client understands that if he/she chooses to cancel the booking within 14 days of the service date he/she will be assessed a cancellation fee of no less than 25% of the of the "Total Due" as listed on Client's booking confirmation. Should the Client cancel within 1 week of the service date and time, the same applies, but 100% of the "Total Due" as listed on Client's booking confirmation will be payable. Deposits will be subtracted from the "Total Due" prior to processing payment.
- 3) Company is not liable in the event of mechanical breakdown while on charter and will only be responsible for making up lost time at a mutually agreed date. In the event of a vehicle breakdown, all efforts will be made to supply a replacement vehicle. If a replacement vehicle is sent &/or client refuses a replacement vehicle, no refund is due. If no replacement vehicle is available, refund shall be limited to the amount paid by the Client. In case of an emergency, the Company may sub contract the rental to another charter service.
- 4) Please consult your booking agent for extra stops and additional services such as excessive luggage loading, complimentary drinks, pre-order meals before reservation.
- 5) Highline Charter Transportation shall not be held responsible for late arrival caused by (but not limited to) acts of nature, traffic delays, breakdown, incorrect pickup or drop-off information, and any situation beyond our control.
- 6) The rate is subject to change based on any services that you specifically request such as Meet and Greet, wait time, stops, tolls, parking, and any other misc. fees that may apply that have not already been included above.
- 7) The client assumes full financial liability for any damage to the vehicle caused during the duration of the rental by them or any members of their party. A fee of 250.00 for each carpet or seat bum. Sanitation/vomit/excessive cleaning fee is 300.00 per incident.
- 8) Smoking or eating is not allowed in our vehicles. No illegal drugs of any kind will be allowed in the vehicle. Customers/passengers will be fined at owner's discretion with a minimum fine of \$500 and will be subject to lawful action. The chauffeur may terminate the contract without refund if at any time he or she deems anyone in the client's party to be engaging in illegal activity, acting rude or unruly or damaging the vehicle.
- 9) Customer hereby indemnifies and holds harmless Highline Charter Transportation, its agents, employees and representatives from and for any and all claims relating to lost/damaged luggage and personal property. Highline Charter Transportation is absolutely not responsible for articles left in the bus.
- 10) The Client hereby waives any and all claims against the Company, its agents or employees for injury, loss, or damage, including consequential damages, to Client's person or property from whatever cause. In addition, Client waives any right of subrogation with regard to the same.

Viris Tours & Charter Inc,

Invoice/Contract #

DOT-459887/TCP-42020-B

Order Date: 4/6/2023

Company Name/Customer

Contact name:

Telephone/Cell:

Email:

Point Of Contact:

Date of Service:

April 12, 2023 thru April 13, 2023

Pick-Up Location

Pick-Up Time:

1:00 pm

Destination:

stop at [redacted] and wait for the group to check inn
Then take them to [redacted] about 2.5 miles north of [redacted]

Return Date Time:

April 13, 2023 pick up group @ 12 noon and return to [redacted]

Drop-Off Time:

TBD

Return Location:

Number of Passengers:

TBD

Requested Motor coach:

1-56 passenger bus

Notes/ Itinerary:

Cost: 1 Bus @ [redacted] Per bus (10% fuel surcharge) included in cost

Total Amount Due: [redacted]. Includes all taxes, and fuel surcharge, driver gratuities **BUT NOT Driver**

Accommodation, parking and any toll road if needed.

Reservation Agreement

POLICIES: In order to guarantee your work order, we must receive a Credit Card Authorization Form to hold your service. Afterwards, full payment must be received ten days prior to your trip date and is non-refundable in the event any breach results under the term of contract. A cancellation fee of 250.00 will be charged to the credit card of client on file for any cancellation, which fee increases to 350.00 if cancellation is made with less than seventy-two (72) hours of the pickup time and No refunds will be given if reservation is canceled within 24 hours of the reservation pick up time. If the client attempts to cancel, after pick up has occurred Company is authorized to charge the credit card of client on file the remaining balance in full. All additional hours incurred on work order are subject to a fee. The extra hour starts at the first quarter of an hour (15 minutes after the estimated release time). We employ a drug free and no smoking policy. We reserve the right to reject or refuse to transport any passenger, to charge for cleaning or damage repair caused by the charter party, in excess of normal wear & tear. We are not liable for items left on the motor coach. Bridge tolls, parking and extraordinary fees are extra. Viris shall not be liable for any inconvenience, loss, damage, delay or irregularity caused by acts of nature of God, Authority of Law, Accidents, Mechanical Breakdown, Road Conditions, Work Stoppages or any other condition beyond our control. AM/FM/CD, P.A. DVD and or video, monitors are included on the bus at no extra cost; however, we are not responsible or liable for any mechanical failure of equipment. Viris Tours is fully licensed and insured and reserves the right to change prices and use lease equipment when necessary. We reserve the right to terminate any service due to any circumstances.

Please sign the contract for full understanding of work order and policies. This contract is void if not completed in full, signed and returned within three days of contract being sent and ordered to charter party.

Please Email at viris@viristours.com or [redacted]

Contract prepared by: [redacted]

[redacted] 4.6.23

Customer confirmation signature

Date

Requested signature approved by [redacted]

4-6-23 *fb*

Viris Tours & Charter Inc, 4035 via Del Bardo San Ysidro, Ca 92173/MC-246973/TCP-25633-B

Office (619)662-0825 Cell (619)571-4547 Fax (619)934-8403

Email: viris@viristours.com

Viris Tours & Charter Inc,

Invoice/Contract # [REDACTED]

DOT-459887/TCP-42029-B

Order Date: 4/27/2023

Company Name/Customer

Contact name:

CA 95039

Telephone/Cell:

Email:

Point Of Contact:

Date of Service:

April 21, 2023

Pick-Up Location

Pick-Up Time:

TBD before pick up date

Destination:

CA

Return Date Time:

April 21, one way drop off

Drop-Off Time:

TBD

Return Location:

Terminal in [REDACTED] CA

Number of Passengers:

Requested Motor coach:

1-56 passenger bus

Notes/ Itinerary:

Cost: 1 Bus @ [REDACTED] per bus (8% fuel surcharge) included in cost

Total Amount Due: [REDACTED] s. Includes all taxes, and fuel surcharge, BUT NOT driver gratuities Driver Accommodation, parking and any toll road if needed.

Reservation Agreement

POLICIES: In order to guarantee your work order, we must receive a Credit Card Authorization Form to hold your service. Afterwards, full payment must be received ten days prior to your trip date and is non-refundable in the event any breach results under the term of contract. A cancellation fee of 250.00 will be charged to the credit card of client on file for any cancellation, which fee increases to 350.00 if cancellation is made with less than seventy-two (72) hours of the pickup time and No refunds will be given if reservation is canceled within 24 hours of the reservation pick up time. If the client attempts to cancel, after pick up has occurred Company is authorized to charge the credit card of client on file the remaining balance in full. All additional hours incurred on work order are subject to a fee. The extra hour starts at the first quarter of an hour (15 minutes after the estimated release time). We employ a drug free and no smoking policy. We reserve the right to reject or refuse to transport any passenger, to charge for cleaning or damage repair caused by the charter party, in excess of normal wear & tear. We are not liable for items left on the motor coach. Bridge tolls, parking and extraordinary fees are extra. Viris Tours shall not be liable for any inconvenience, loss, damage, delay or irregularity caused by acts of nature of God, Authority of Law, Accidents, Mechanical Breakdown, Road Conditions, Work Stoppages or any other condition beyond our control. AM/FM/ /CD, P.A. DVD and or video, monitors are included on the bus at no extra cost; however, we are not responsible or liable for any mechanical failure of equipment. Viris Tours is fully licensed and insured and reserves the right to change prices and use lease equipment when necessary. We reserve the right to terminate any service due to any circumstances.

Please sign the contract for full understanding of work order and policies. This contract is void if not completed in full, signed and returned within three days of contract being sent and ordered to charter party.

Please Email at viris@viristours.com or [REDACTED]

Contract prepared by: [REDACTED]

[REDACTED]
Customer confirmation signature

04/27/23

Date

Viris Tours & Charter Inc, 4035 via Del Bardo San Ysidro, Ca 92173/MC-246973/TCP-25633-B
Office (619)662-0825 Cell (619)571-4547 Fax (619)934-8403

Email-viris@viristours.com

Viris Tours & Charter Inc,

Invoice/Contract # [REDACTED]

DOT-459887/TCP-42029-B

Order Date: 4/28/2023

Company Name/Customer [REDACTED]

Contact name: [REDACTED]

CA 95039

Telephone/Cell: [REDACTED]

Email: [REDACTED]

Point Of Contact: [REDACTED]

Date of Service:

April 27, 2023

Pick-Up Location [REDACTED]

Pick-Up Time:

TBD before pick up date

Destination:

[REDACTED] CA

Return Date Time:

April 27, one way drop off

Drop-Off Time:

TBD

Return Location:

Terminal in [REDACTED] CA

Number of Passengers:

106 passengers

Requested Motor coach:

2-56 passenger bus

Notes/ Itinerary:

Cost: 2 Buses @ [REDACTED] per bus (8% fuel surcharge) included in cost

Total Amount Due: [REDACTED] Includes all taxes, and fuel surcharge, BUT NOT driver gratuities Driver Accommodation, parking and any toll road if needed.

Reservation Agreement

POLICIES: In order to guarantee your work order, we must receive a Credit Card Authorization Form to hold your service. Afterwards, full payment must be received ten days prior to your trip date and is non-refundable in the event any breach results under the term of contract. A cancellation fee of 250.00 will be charged to the credit card of client on file for any cancellation, which fee increases to 350.00 if cancellation is made with less than seventy-two (72) hours of the pickup time and No refunds will be given if reservation is canceled within 24 hours of the reservation pick up time. If the client attempts to cancel, after pick up has occurred Company is authorized to charge the credit card of client on file the remaining balance in full. All additional hours incurred on work order are subject to a fee. The extra hour starts at the first quarter of an hour (15 minutes after the estimated release time). We employ a drug free and no smoking policy. We reserve the right to reject or refuse to transport any passenger, to charge for cleaning or damage repair caused by the charter party, in excess of normal wear & tear. We are not liable for items left on the motor coach. Bridge tolls, parking and extraordinary fees are extra. Viris Tours shall not be liable for any inconvenience, loss, damage, delay or irregularity caused by acts of nature of God, Authority of Law, Accidents, Mechanical Breakdown, Road Conditions, Work Stoppages or any other condition beyond our control. AM/FM/ /CD, P.A. DVD and or video, monitors are included on the bus at no extra cost; however, we are not responsible or liable for any mechanical failure of equipment. Viris Tours is fully licensed and insured and reserves the right to change prices and use lease equipment when necessary. We reserve the right to terminate any service due to any circumstances.

Please sign the contract for full understanding of work order and policies. This contract is void if not completed in full, signed and returned within three days of contract being sent and ordered to charter party.

Please Email at viris@viristours.com or [REDACTED]

Contract prepared by: [REDACTED]

[REDACTED] 04/28/23

Customer confirmation signature

Date

Viris Tours & Charter Inc, 4035 via Del Bardo San Ysidro, Ca 92173/MC-246973/TCP-25633-B
Office (619)662-0825 Cell (619)571-4547 Fax (619)934-8403

Email-viris@viristours.com



BILL TO

TMS

[Redacted]

[Redacted]

None

PURCHASE ORDER # COACHELLA WK 1 VIRIS

PO Date: Oct. 20, 2022
 Payment Terms: --
 Shipping Terms: --
 Ship Via: --
 Promise Date: Oct. 20, 2022

VENDOR

Viris Tours & Charter

[Redacted]

4035 Via Del Bardo,
San Ysidro, CA, 92173, USA

SHIP TO

*

[Redacted]

*

,,*,*

ITEM DESCRIPTION	QUANTITY	UNIT	PRICE (USD)	TOTAL PRICE (USD)
1. Motor Coach SKU: Date: 2023-04-14 Report Location: [Redacted], CA Start Time: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
2. Motor Coach SKU: Date: 2023-04-15 Report Location: [Redacted], CA Start Time: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
3. Motor Coach SKU: Date: 2023-04-16 Report Location: [Redacted], CA Start Time: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]

PURCHASE ORDER # COACHELLA WK 1 VIRIS

NOTES

Terms and Conditions of Service specific to this event are detailed on the Coachella & Stagecoach Addendum 2023. TMS is responsible for the provision of single hotel rooms for drivers, and it should be noted that all shifts end in the early hours of Monday morning. As stated, rates are totally inclusive, and no additional fees or taxes are applicable.

Subtotal	██████████
Discount (0%)	0.00
Shipping	0.00
Other	██████████
Tax (0%)	0.00

Total Cost	██████████ JSD
-------------------	-----------------------

RATES

Rates are totally inclusive and no additional taxes, surcharges or required gratuities will apply.



PURCHASE ORDER # COACHELLA WK 2 VIRIS

BILL TO

TMS



None

PO Date:	Oct. 20, 2022
Payment Terms:	--
Shipping Terms:	--
Ship Via:	--
Promise Date:	Oct. 20, 2022

VENDOR

Viris Tours & Charter



4035 Via Del Bardo,
San Ysidro, CA, 92173, USA

SHIP TO

*



*

*, *, *, *

ITEM DESCRIPTION	QUANTITY	UNIT	PRICE (USD)	TOTAL PRICE (USD)
1. Motor Coach SKU: Date: 2023-04-21 Report Location: [Redacted], CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
2. Motor Coach SKU: Date: 2023-04-22 Report Location: [Redacted] CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
3. Motor Coach SKU: Date: 2023-04-23 Report Location: [Redacted] CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]

PURCHASE ORDER # COACHELLA WK 2 VIRIS

NOTES

Terms and Conditions of Service specific to this event are detailed on the Coachella & Stagecoach Addendum 2023. TMS is responsible for the provision of single hotel rooms for drivers, and it should be noted that all shifts end in the early hours of Monday morning. As stated, rates are totally inclusive, and no additional fees or taxes are applicable.

Subtotal	██████████
Discount (0%)	0.00
Shipping	0.00
Other	██████████
Tax (0%)	0.00

Total Cost	██████████ USD
-------------------	-----------------------

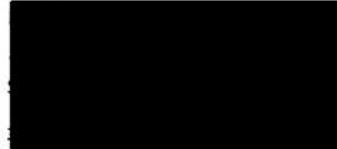
RATES

Rates are totally inclusive and no additional taxes, surcharges or required gratuities will apply.



BILL TO

TMS



None

PURCHASE ORDER # STAGECOACH 23 VIRIS

PO Date: Oct. 20, 2022
 Promise Date: Oct. 20, 2022
 Payment Terms: --
 Shipping Terms: --
 Ship Via: --

VENDOR

Viris Tours & Charter

4035 Via Del Bardo,
 San Ysidro, CA, 92173, USA

SHIP TO



*
*
*, *, *, *

ITEM DESCRIPTION	QUANTITY	UNIT	PRICE (USD)	TOTAL PRICE (USD)
1. Motor Coach SKU: Date: 2023-04-28 Report Location: [Redacted] CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
2. Motor Coach SKU: Date: 2023-04-29 Report Location: [Redacted] CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]
3. Motor Coach SKU: Date: 2023-04-30 Report Location: [Redacted] CA StartTime: FULL DAY End Time: FULL DAY	2	1	[Redacted]	[Redacted]

PURCHASE ORDER # STAGECOACH 23 VIRIS

NOTES

Terms and Conditions of Service specific to this event are detailed on the Coachella & Stagecoach Addendum 2023. TMS is responsible for the provision of single hotel rooms for drivers, and it should be noted that all shifts end in the early hours of Monday morning. As stated, rates are totally inclusive, and no additional fees or taxes are applicable.

Subtotal	██████████
Discount (0%)	0.00
Shipping	0.00
Other	██████████
Tax (0%)	0.00

Total Cost	██████████	USD
-------------------	------------	------------



Work Order

Metropolitan Shuttle, Inc.

10770 Columbia Pike # 300

Silver Spring, MD 20901

Phone: 866-556-3545

Web: www.metropolitanshuttle.com
E-Mail: info@metropolitanshuttle.com

Created Date 3/9/2023

Quote Number [REDACTED]

Sales Rep DHL

Vendor Name / Address

Vendor Name Viris Tours Email [REDACTED]
 Contact Name [REDACTED] Fax (619) 662-2871
 Phone (619) 571-4547

Itinerary Information

Product	Details	Quantity	Sales Price	Total Price
Itinerary Info	Number of Passengers: 100			
	Pickup Date: 4/11/2023 Pickup Time: 3:30pm Pickup Address: [REDACTED] CA 92101 Destination Address: [REDACTED] CA 92109 Return Date: 4/11/2023 Depart at 8:05pm for 8:30pm completion time ***10 MININUTE GRACE PERIOD TO UNLOAD AND DROP OFF***	1.00	\$0.00	\$0.00
Deluxe Motorcoach	Deluxe Motor Coach seat 56 Passengers Features High-back reclining individual seats, restroom, DVD player with monitor, PA/sound system	2.00	\$ [REDACTED]	[REDACTED]

Totals

Total [REDACTED]

Vendor Representation

1. DOT and FMCSA Registration. Vendor is registered with the DOT and FMCSA. 2. All vehicles provided by Vendor shall meet the following requirements: i. Each vehicle shall have a valid registration and current license tags. ii. Each vehicle shall have certification of having passed state inspection requirements. iii. Each vehicle shall be insured. iv. Each vehicle shall be well-maintained and in good repair. v. The interior of each vehicle shall be clean, nearly new condition, and devoid of all trash or loose items. vi. Each vehicle shall be inspected within 24 hours prior to each Event to ensure it meets the requirements above to include bathroom facilities, HVAC systems and Audio Visual Systems. 3. All drivers provided by Vendor shall meet the following requirements: i. Each driver shall be insured by Vendor. ii. Each driver shall have a valid commercial driver's license for the class of vehicle such driver will be operating. iii. Vendor shall have checked the safety and driving record, and criminal record, of each driver and have determined each driver to be a safe driver (i.e., no DUI/DWI history within past five years, not more than two (2) driving or traffic violations within the past three (3) years). Vendor agrees to reimburse MS for any costs or damages that arise out of Vendor's provision of Services under this Agreement. Should the Vendor be unable to perform any engagement as herein due to Acts of God, government action, court order, labor disputes, accidents, insurrection, riot, or any cause of a similar nature beyond the control of the Vendor whose performance is affected, the parties shall be relieved and discharged of any obligation under this agreement. Vendor agrees, represents, and warrants to MS that any contractor to whom Vendor delegates its duties hereunder shall meet the requirements set forth above. Vendor agrees that MS will not be obliged to pay for any additional hours/services

DocuSign Envelope ID: 25B1A120-9471-41C5-99B0-20C404790AF0 indicating the date and time of completion of services and that such 'trip sheet' shall be made available upon the request of Metropolitan Shuttle. Vendor must add Metropolitan Shuttle as Additional Insured on their insurance certificate.

Furthermore, Vendor understands that under no circumstances will Metropolitan Shuttle be obliged to pay any overtime charges whatsoever without prior approval from a designated Metropolitan Shuttle representative.

Work Order Acceptance

DocuSigned by:
By: [Redacted Signature] _____
1AF050020C424D34

Printed Name: [Redacted Name] _____

Date Signed: 3/9/2023 _____



Work Order

Metropolitan Shuttle, Inc.

10770 Columbia Pike # 300

Silver Spring, MD 20901

Phone: 866-556-3545

Web: www.metropolitanshuttle.com

E-Mail: info@metropolitanshuttle.com

Created Date 3/30/2023

Quote Number [REDACTED]

Sales Rep DHL

Vendor Name / Address

Vendor Name Viris Tours Email [REDACTED]
 Contact Name [REDACTED] Fax (619) 662-2871
 Phone (619) 571-4547

Itinerary Information

Product	Details	Quantity	Sales Price	Total Price
Itinerary Info	Group Leader Contact: Number of Passengers: 50 Pickup Date: 4/11/2023 Pickup Time: 8:30 am Pickup Address: [REDACTED], California	1.00	\$0.00	\$0.00
	Additional Stops: Destination Address: [REDACTED] California Return Date: 4/11/2023 Depart at 2:30pm for 3:30pm completion time			
Deluxe Motorcoach	Deluxe Motor Coach seat 56 Passengers Features High-back reclining individual seats, restroom, DVD player with monitor, PA/sound system	1.00	[REDACTED]	[REDACTED]

Totals

Total [REDACTED]

Vendor Representation

1. DOT and FMCSA Registration. Vendor is registered with the DOT and FMCSA. 2. All vehicles provided by Vendor shall meet the following requirements: i. Each vehicle shall have a valid registration and current license tags. ii. Each vehicle shall have certification of having passed state inspection requirements. iii. Each vehicle shall be insured. iv. Each vehicle shall be well-maintained and in good repair. v. The interior of each vehicle shall be clean, nearly new condition, and devoid of all trash or loose items. vi. Each vehicle shall be inspected within 24 hours prior to each Event to ensure it meets the requirements above to include bathroom facilities, HVAC systems and Audio Visual Systems. 3. All drivers provided by Vendor shall meet the following requirements: i. Each driver shall be insured by Vendor. ii. Each driver shall have a valid commercial driver's license for the class of vehicle such driver will be operating. iii. Vendor shall have checked the safety and driving record, and criminal record, of each driver and have determined each driver to be a safe driver (i.e., no DUI/DWI history within past five years, not more than two (2) driving or traffic violations within the past three (3) years). Vendor agrees to reimburse MS for any costs or damages that arise out of Vendor's provision of Services under this Agreement. Should the Vendor be unable to perform any engagement as herein due to Acts of God, government action, court order, labor disputes, accidents, insurrection, riot, or any cause of a similar nature beyond the control of the Vendor

DocuSign Envelope ID: A014666A-F010-46ED-8E1E-B4DD24FCF70C discharged of any obligation under this agreement.

Vendor agrees, represents, and warrants to MS that any contractor to whom Vendor delegates its duties hereunder shall meet the requirements set forth above. Vendor agrees that MS will not be obliged to pay for any additional hours/services unless the Vendor's driver(s) receive a signature from the client indicating the date and time of completion of services and that such 'trip sheet' shall be made available upon the request of Metropolitan Shuttle. Vendor must add Metropolitan Shuttle as Additional Insured on their insurance certificate.

Furthermore, Vendor understands that under no circumstances will Metropolitan Shuttle be obliged to pay any overtime charges whatsoever without prior approval from a designated Metropolitan Shuttle representative.

Work Order Acceptance

DocuSigned by:

By:

Printed Name:

Date Signed: 3/31/2023