

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/15/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER	1-214-363-4433	CONTACT NAME:	Juanita Velasquez		
Holmes Murphy & Associates		PHONE (A/C, No, Ext)	:	FAX (A/C, No):	
12712 Park Central Dr., Suite 100		E-MAIL ADDRESS:	jvelasquez@holmesmurphy.com		
Dallas, TX 75251			INSURER(S) AFFORDING COVERAGE		NAIC #
Ben Canning		INSURER A:	FEDERAL INS CO		20281
INSURED		INSURER B:	GREAT NORTHERN INS CO		20303
Innovative IDM, LLC		INSURER C :	CHUBB INS CO OF NJ		41386
301 W Vista Ridge Mall Dr., Suite	100	INSURER D :	Certain Underwriters of Lloy	ds, London	10200
Lewisville, TX 75067		INSURER E :	WESTCHESTER SURPLUS LINES IN	is co	10172
HEWISVIIIE, IA /300/		INSURER F:		<u> </u>	

## COVERAGES CERTIFICATE NUMBER: 63504574 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY  X COMMERCIAL GENERAL LIABILITY		36060154	10/15/21	10/15/22	EACH OCCURRENCE \$1,000,000  DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000	
	CLAIMS-MADE X OCCUR					MED EXP (Any one person) \$ 10,000	
						PERSONAL & ADV INJURY \$ 1,000,000	
						GENERAL AGGREGATE \$ 2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:					PRODUCTS - COMP/OP AGG \$ 2,000,000	
	POLICY X PRO- JECT LOC					\$	
В	AUTOMOBILE LIABILITY		73611529	10/15/21	10/15/22	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000	
	X ANY AUTO					BODILY INJURY (Per person) \$	
	ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident) \$	
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$	
	X Coll:\$1,000X Comp:\$1,000					\$	
A	X UMBRELLA LIAB X OCCUR		78191024	10/15/21	10/15/22	EACH OCCURRENCE \$ 10,000,000	0
	EXCESS LIAB CLAIMS-MADE					AGGREGATE \$ 10,000,000	0
	DED RETENTION \$					\$	
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		71827307	10/15/21	10/15/22	X WC STATU- OTH- TORY LIMITS ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE N	N/A				E.L. EACH ACCIDENT \$ 1,000,000	
	(Mandatory in NH)	,				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT \$ 1,000,000	
D	Professional Liability		TBA2977	11/14/21	10/15/22	Occ / Agg Limit 1,000,000	
A	Warehouse Liability		36060154	10/15/21	10/15/22	Limit of Liability 1,000,000	
E	Pollution Legal Liability		G70966487001	10/15/21	10/15/22	Per Clm/Aggregate 5,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

See Supplement	٠.
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CERTIFICATE HOLDER	CANCELLATION
CUSTOMER COPY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
xx	AUTHORIZED REPRESENTATIVE
xxx, TX 00000 USA	D. Any States

## SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE

10/15/2021

NAME OF INSURED: Innovative IDM, LLC

The General Liability, Auto, and Umbrella policies include a blanket additional insured endorsement that provides additional insured status to the Certificate Holder only when there is a written contract between the named insured and the Certificate holder that requires such status. The General Liability policy contains a special endorsement with Primary and Noncontributory wording. The General Liability, Auto, Employers Liability and Umbrella policies include a Waiver of Subrogation in favor of the Certificate Holder as required by written contract with the insured, per policy terms and conditions. The General Liability policy includes an endorsement providing that 30 days notice of cancellation will be furnished to the Certificate Holder when required by written contract.