EAST WEST BANK Your financial bridge®
9300 Flair Dr., 1St FL
El Monte, CA. 91731

Direct inquiries to:
888 761-3967

ACCOUNT STATEMENT

STARTING DATE: November 01, 2025
ENDING DATE: November 30, 2025
Total days in statement period: 30
55-00020524
(23)

AFRIN TRANSPORT INC
2601 W BALL RD SUITE 207
ANAHEIM CA 92804-0000

Happy holidays from all of us at East West Bank! Thank you for choosing us as your financial bridge. We wish you a joyous and prosperous holiday season and look forward to serving you in the new year. Together, let's reach further.

Commercial Analysis Checking

Account number	55-00020524	Beginning balance		$4,043.10
Enclosures	23	Total additions	(28)	66,249.64
Low balance	$-4,019.78	Total subtractions	(65)	69,632.80
Average balance	$1,128.03	Ending balance		$659.94

CREDITS

Number	Date	Transaction Description		Additions
	11-03	Pre-Auth Credit	J.B. HUNT TRANSP 176871 RMR*IK*6GP6727 6FJ 5805 6GD2640\	680.16
	11-03	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107562**133 .28\RMR*IV*107599* *145.89\RMR*IV*107 599A**48.5\RMR*IV*	5,686.68
	11-04	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251104 290703	369.98
	11-04	Pre-Auth Credit	J.B. HUNT TRANSP 176962 RMR*IK*6HT0836 835 544 6FV1567 6JK009 1\	1,665.40
	11-04	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106624**436 .5\RMR*IV*106624A* *145.5\RMR*IV*1066 24B**164.9\RMR*IV*	3,573.48
	11-04	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107635**161 .41\RMR*IV*107635A **48.5\RMR*IV*1076 40**305.85\RMR*IV*	4,678.57
	11-05	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*FAST PAY DI SCOUNT PAYBACK**10 8.97\	108.97
	11-05	Pre-Auth Credit	J.B. HUNT TRANSP 177022 RMR*IK*6HY7876\	303.65
	11-05	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107608**197 .52\RMR*IV*107608A **97\RMR*IV*107608 B**73.14\RMR*IV*10	3,417.43
	11-06	Pre-Auth Credit	J.B. HUNT TRANSP 177163 RMR*IK*6ED1020 6FL 4852 6JY1758\	885.15
	11-06	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107698A**48 .5\RMR*IV*107701A* *48.5\RMR*IV*10770 7**151.9\RMR*IV*10	4,276.79
	11-07	Pre-Auth Credit	J.B. HUNT TRANSP 177252 RMR*IK*6HA9415 6FW 2819 6CB3553 6KD46 8\	660.38

9300 Flair Dr., 1St FL
El Monte, CA. 91731

STARTING DATE: November 01, 2025
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55-00020524

AFRIN TRANSPORT INC

Number	Date	Transaction Description		Additions
	11-07	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107626BA**4 8.5\RMR*IV*107707A **48.5\RMR*IV*1077 08A**48.5\RMR*IV*1	6,876.52
	11-10	Pre-Auth Credit	J.B. HUNT TRANSP 177351 RMR*IK*6FY8551 6FR 4158 6JL7054 6JV27 0\	1,341.31
	11-10	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107785**133 .47\RMR*IV*107785A **48.5\RMR*IV*1077 86**161.6\RMR*IV*1	6,664.29
	11-12	Pre-Auth Credit	J.B. HUNT TRANSP 177432 RMR*IK*835726 8357 27\	503.57
	11-12	Pre-Auth Credit	J.B. HUNT TRANSP 177491 RMR*IK*6GJ2554 6JN 4756\	1,043.28
	11-12	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107683B**29 .1\RMR*IV*107759** 201.94\RMR*IV*1077 59A**48.5\RMR*IV*1	1,944.89
	11-12	Deposit		388.11
	11-13	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107848A**24 .25\RMR*IV*107877* *133.47\RMR*IV*107 877A**48.5\RMR*IV*	3,430.48
	11-13	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107640A**97 \RMR*IV*107640B**7 3.14\RMR*IV*107848 **153.19\RMR*IV*10	6,489.70
	11-14	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107658AB**9 7.27\RMR*IV*107875 A**48.5\RMR*IV*107 905**133.47\RMR*IV	376.24
	11-17	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107764**133 .47\RMR*IV*107764A **48.5\RMR*IV*1078 44**97\RMR*IV*1078	375.97
	11-18	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*100553**751 .75\RMR*IV*100554* *751.75\RMR*IV*100 555**751.75\RMR*IV	3,855.75
	11-21	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107765**133 .47\RMR*IV*107765A **48.5\	181.97
	11-24	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*105926A**72 .75\RMR*IV*106898* *161.81\RMR*IV*106 899**213.13\RMR*IV	3,121.31
	11-25	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107454CB**- 145.5\RMR*IV*10773 4**210.15\RMR*IV*1 07889**161.6\RMR*I	408.22
	11-26	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*105537**169 .18\RMR*IV*105835* *169.75\RMR*IV*105 927A**72.75\RMR*IV	2,941.39

CHECKS

Number	Date	Amount	Number	Date	Amount
11128	11-19	377.00	11137 *	11-18	39.33
11129	11-03	766.00	11138	11-13	93.38

9300 Flair Dr., 1St FL
El Monte, CA. 91731

STARTING DATE: November 01, 2025
ENDING DATE: November 30, 2025
55-00020524

AFRIN TRANSPORT INC

Number	Date	Amount	Number	Date	Amount
11139	11-03	57.94	11184	11-06	2,300.00
11172 *	11-03	1,590.00	11185	11-06	2,270.00
11173	11-03	3,500.00	11186	11-06	1,750.00
11174	11-04	1,416.50	11187	11-10	1,765.00
11175	11-04	1,342.67	11188	11-10	2,690.00
11176	11-04	2,582.50	11189	11-10	3,000.00
11178 *	11-26	2,245.32	11190	11-13	2,200.00
11179	11-20	766.00	11191	11-13	1,200.00
11182 *	11-21	1,000.00	11192	11-14	3,000.00
11183	11-17	473.51			

*** Skip in check sequence**

DEBITS

Date	Transaction Description		Subtractions
11-03	POS Purchase	MERCHANT PURCHASE TERMINAL 490641 WEB Reg Network So lution800 89997 FL 4490950001606651 SEQ # 530625242298	46.19
11-03	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 GOOGLE GSUITE_afr intr cc@google CA 4490950001606651 SEQ # 530526108852	86.40
11-03	POS Purchase	MERCHANT PURCHASE TERMINAL 449216 WEBFLOW COM WEBFLOW C CA 4490950001606651 SEQ # 530628100035	276.00
11-03	Preauth Debit	BANKCARD MTOT DISC 251103 542814340462035	1.95
11-03	Preauth Debit	Primo Brands ECHECKPAY 251031 8710139416	61.44
11-03	Preauth Debit	AFRIN TRANSPORT JORGE 251103	300.00
11-03	Preauth Debit	AFRIN TRANSPORT Trucking 251103	1,817.50
11-04	Preauth Debit	AFRIN TRANSPORT MH 251104	300.00
11-04	Preauth Debit	AFRIN TRANSPORT James H 251104	1,210.00
11-04	Preauth Debit	KAISER GROUP DUE INTERNET 251104	4,191.80
11-05	A2A Pmt Debit	TERMINAL D1PJIP3Y HUMBLEFAX RIDGEWOOD NJ 4490950001606651 SEQ # 110525095782	10.00
11-06	Preauth Debit	AFRIN TRANSPORT MH 251106	300.00
11-06	Preauth Debit	AFRIN TRANSPORT James H 251106	300.00
11-06	Preauth Debit	AFRIN TRANSPORT FYX 251106	602.25
11-06	Preauth Debit	AFRIN TRANSPORT Alvaro 251106	2,010.00
11-06	Preauth Debit	AFRIN TRANSPORT FERNANDO 251106	2,120.00
11-06	Preauth Debit	AFRIN TRANSPORT Insurance 251106	2,500.00
11-07	Preauth Debit	AFRIN TRANSPORT Insurance 251107	2,000.00
11-10	Preauth Debit	T-MOBILE FDC PAYMEN 251110	589.49
11-12	POS Purchase	MERCHANT PURCHASE TERMINAL 490641 WEB Reg Network So lution800 89997 FL 4490950001606651 SEQ # 531524242992	2.99
11-12	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 Spectrum 855 707 7 MO 4490950001606651 SEQ # 531527105128	195.25
11-12	Preauth Debit	AFRIN TRANSPORT MH 251112	300.00
11-12	Preauth Debit	AFRIN TRANSPORT Trucking 251112	3,130.00
11-13	POS Purchase	MERCHANT PURCHASE TERMINAL 490641 WEB Reg Network So lution800 89997 FL 4490950001606651 SEQ # 531629243064	42.19
11-13	Preauth Debit	AFRIN TRANSPORT MH 251113	300.00
11-13	Preauth Debit	AFRIN TRANSPORT James H 251113	1,200.50
11-13	Preauth Debit	AFRIN TRANSPORT Alvaro 251113	1,990.00
11-13	Preauth Debit	AFRIN TRANSPORT FERNANDO 251113	2,287.50

9300 Flair Dr., 1St FL
El Monte, CA. 91731

AFRIN TRANSPORT INC

Date	Transaction Description		Subtractions
11-18	Preauth Debit	AFRIN TRANSPORT VG 251118	224.28
11-18	Preauth Debit	AFRIN TRANSPORT MH 251118	300.00
11-18	Preauth Debit	DRIVE INS CO INS PREM 251118	569.83
11-20	POS Purchase	POS PURCHASE TERMINAL 00000007 MICROSOFT REDMOND WA 4490950001606651 SEQ # 000000186077	43.30
11-24	Preauth Debit	AFRIN TRANSPORT MH 251124	300.00
11-24	Preauth Debit	AFRIN TRANSPORT PR 251124	600.00
11-24	Preauth Debit	AFRIN TRANSPORT Loan Pay 251124	600.00
11-24	Preauth Debit	AFRIN TRANSPORT PR 251124	600.00
11-25	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 NORTON AP16535038 60 NORTON CO AZ 4490950001606651 SEQ # 532929107891	124.99
11-25	Analysis Servic	ANALYSIS ACTIVITY FOR 10/25	545.46
11-25	Preauth Debit	ANAHEIM UTILITY WEB_PAY 251125	195.34
11-25	Preauth Debit	AFRIN TRANSPORT A Rangel 251125	580.00
11-26	Preauth Debit	AFRIN TRANSPORT FYX 251126	53.00
11-26	Preauth Debit	AFRIN TRANSPORT MH 251126	300.00

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
10-31	4,043.10	11-10	1,478.23	11-19	1,960.46
11-03	1,906.52	11-12	1,729.84	11-20	1,151.16
11-04	1,150.48	11-13	2,336.45	11-21	333.13
11-05	4,970.53	11-14	-287.31	11-24	1,354.44
11-06	-4,019.78	11-17	-384.85	11-25	316.87
11-07	1,517.12	11-18	2,337.46	11-26	659.94

OVERDRAFT/RETURN ITEM FEES

	Total for this period	Total year-to-date
Total Overdraft Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
25321H004785
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11128
10/1/2025
PAY TO THE ORDER OF FTB STATE OF CA BANKRUPTCY SECTION MS A340 $ 377.00
Three Hundred Seventy Seven and 00/100 DOLLARS
FTB STATE OF CA BANKRUPTCY SECTION MS A340
P.O. BOX 2952
SACRAMENTO, CA 95812-2952
MEMO
AUTHORIZED SIGNATURE
8:24-bk-12497-TA

11/19/2025 11128 $377.00

25321H004785
BMO
Deposit Only CA ST Treas. FTB
87685533 IBE
Absence of Prior Endorse. Guar.

11/19/2025 11128 $377.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11129
ELECTRONICALLY PROCESSED ON 103125
10/1/2025
PAY TO THE ORDER OF INTERNAL REVENUE SERVICE $ 766.00
United States Treasury
Seven Hundred Sixty Six and 00/100 DOLLARS
INTERNAL REVENUE SERVICE
MAIL STOP 5022; INSOLVENCY GROUP 1
300 N. LOS ANGELES STREET
LOS ANGELES, CA 90012
MEMO
AUTHORIZED SIGNATURE
8:24-bk-12497-TA

11/03/2025 11129 $766.00

FRB CLEVELAND
> 041036033 <[redacted]
US Treas DG - OTCNET
10/31/2025
2009290026

11/03/2025 11129 $766.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
25321H004788
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11137
10/1/2025
PAY TO THE ORDER OF FTB STATE OF CA BANKRUPTCY SECTION MS A340 $ 39.33
Thirty Nine and 33/100 DOLLARS
FTB STATE OF CA BANKRUPTCY SECTION MS A340
P.O. BOX 2952
SACRAMENTO, CA 95812-2952
MEMO
AUTHORIZED SIGNATURE
8:24-bk-12497-TA

11/18/2025 11137 $39.33

25321H004788
BMO
Deposit Only CA ST Treas. FTB
87671819 IBE
Absence of Prior Endorse. Guar.

11/18/2025 11137 $39.33

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11138
10/1/2025
PAY TO THE ORDER OF ACE FUNDING SOURCE LLC C/O BREUER LAW, PLLC $ 93.38
Ninety Three and 38/100 DOLLARS
ACE FUNDING SOURCE LLC C/O BREUER LAW, PLLC
6501 CONGRESS AVE STE. 240
BOCA RATON, FL 33487
MEMO
AUTHORIZED SIGNATURE
8:24-bk-12497-TA

11/13/2025 11138 $93.38

For Deposit Only to
Ace Funding Source LLC
Master
Deposited by: SH
Chemical Wash Detection Box
COLOR INSIDE THIS BOX SHOULD BE WHITE

11/13/2025 11138 $93.38

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11139
10/1/2025
PAY TO THE ORDER OF CHASE BANK $ 57.94
Fifty Seven and 94/100 DOLLARS
CHASE BANK
POB 15368
WILMINGTON, DE 19850
MEMO
AUTHORIZED SIGNATURE
8:24-bk-12497-TA

11/03/2025 11139 $57.94

FOR DEPOSIT ONLY
JPMORGAN CHASE BANK, N.A.
85070803

11/03/2025 11139 $57.94

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11172
10/30/2025
PAY TO THE ORDER OF Andres Gama Frazco $ 1,590.00
One Thousand Five Hundred Ninety and 00/100 DOLLARS
Andres Gama Frazco
816 GLENLYN RD
Azusa, CA 91702
MEMO
AUTHORIZED SIGNATURE
21666

11/03/2025 11172 $1,590.00

11/03/2025 11172 $1,590.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11173
10/31/2025

PAY TO THE ORDER OF NESTOR MAURICIO RODRIGUEZ $ 3,500.00
Three Thousand Five Hundred and 00/100 DOLLARS
NESTOR MAURICIO RODRIGUEZ
10912 FLORY ST
WHITTIER, CA 90606
MEMO
21648 21649
AUTHORIZED SIGNATURE
⑈011173⑈ ⑆322070381⑆5500020524⑈

11/03/2025 11173 $3,500.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11176
11/3/2025

PAY TO THE ORDER OF ELVIN MEDRANO / EMG TRANSPORTATION $ 2,582.50
Two Thousand Five Hundred Eighty Two and 50/100 DOLLARS
ELVIN MEDRANO / EMG TRANSPORTATION
7219 CYPRESS AVE
FONTANA, CA 92336
MEMO
21417 21420
AUTHORIZED SIGNATURE
⑈011176⑈ ⑆322070381⑆5500020524⑈

11/04/2025 11176 $2,582.50

11/03/2025 11173 $3,500.00

Emg transportation

11/04/2025 11176 $2,582.50

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11174
11/3/2025

PAY TO THE ORDER OF EDWARD PULIG $ 1,416.50
One Thousand Four Hundred Sixteen and 50/100 DOLLARS
EDWARD PULIG
210 S LAFAYETTE PARK PL #101
LOS ANGELES, CA 90057
MEMO
AUTHORIZED SIGNATURE
⑈011174⑈ ⑆322070381⑆5500020524⑈

11/04/2025 11174 $1,416.50

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11178
11/3/2025
JPMorgan Chase Bank, N.A.
NOV 24 2025
Received in PES
Westerville, Ohio

PAY TO THE ORDER OF JP MORGAN CHASE BANK C/O MARK JARMAN $ 2,245.32
Two Thousand Two Hundred Forty Five and 32/100 DOLLARS
JP MORGAN CHASE BANK C/O MARK JARMAN
P.O. BOX 182223 MAIL CODE OH1-1272
COLUMBUS, OH 43218
MEMO 2002004518588230 8
8:24-bk-12497-TA
AUTHORIZED SIGNATURE
⑈011178⑈ ⑆322070381⑆5500020524⑈

11/26/2025 11178 $2,245.32

COLOR INSIDE THIS BOX SHOULD BE WHITE
Chemical Wash Detection Box

11/04/2025 11174 $1,416.50

CREDIT TO THE ACCOUNT OF THE WITHIN NAMED PAYEE
Absence of Endorsement Guaranteed
JPMorgan Chase Bank N.A.
TR COLUMBUS, OHIO 26-3

11/26/2025 11178 $2,245.32

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11175
10/31/2025

PAY TO THE ORDER OF MELISSA IRINEO $ 1,342.67
One Thousand Three Hundred Forty Two and 67/100 DOLLARS
MELISSA IRINEO
24 VIOLET CT
RENO, NV 89512
MEMO
AUTHORIZED SIGNATURE
⑈011175⑈ ⑆322070381⑆5500020524⑈

11/04/2025 11175 $1,342.67

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11179
11/3/2025

UNITED STATES TREASURY
ELECTRONICALLY PROCESSED ON 111925

PAY TO THE ORDER OF INTERNAL REVENUE SERVICE $ 766.00
Seven Hundred Sixty Six and 00/100 DOLLARS
INTERNAL REVENUE SERVICE
MAIL STOP 5022; INSOLVENCY GROUP 1
300 N. LOS ANGELES STREET
LOS ANGELES, CA 90012
MEMO
8:24-bk-12497-TA
AUTHORIZED SIGNATURE
⑈011179⑈ ⑆322070381⑆5500020524⑈

11/20/2025 11179 $766.00

COLOR INSIDE THIS BOX SHOULD BE WHITE
Chemical Wash Detection Box
Credited to the Account Of The Within Named Payee – Endorsement Guaranteed Bank of America N.A.

11/04/2025 11175 $1,342.67

FRB CLEVELAND
> 041036033 <[redacted]
US Treas DG - OTCNET
11/19/2025

2009290026

11/20/2025 11179 $766.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11182

11/3/2025

PAY TO THE ORDER OF RMH Law Firm LLC $ 1,000.00

One Thousand and 00/100 DOLLARS

RMH Law Firm LLC
17609 Vebntura Blvd Suite 314
Encino , CA 91316

MEMO 8524-DK-12497-TA

AUTHORIZED SIGNATURE

⑈011182⑈ ⑆322070381⑆5500020524⑈

11/21/2025 11182 $1,000.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11185

11/5/2025

PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 2,270.00

Two Thousand Two Hundred Seventy and 00/100 DOLLARS

C MUNOZ TRUCKING LLC / CARLOS MUNOS
11627 DESERT CROSSING ST
ADELANTO, CA 92301

MEMO 21711

AUTHORIZED SIGNATURE

⑈011185⑈ ⑆322070381⑆5500020524⑈

11/06/2025 11185 $2,270.00

CHECK BOX FOR MOBILE REMOTE DEPOSIT

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

11/21/2025 11182 $1,000.00

CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE
LACK OF ENDORSEMENT GUARANTEED
WELLS FARGO BANK, N.A.

4445724402

11/06/2025 11185 $2,270.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11183

11/4/2025

PAY TO THE ORDER OF Arte Printing $ 473.51

Four Hundred Seventy Three and 51/100 DOLLARS

Arte Printing
829 west washington blvd
Montebello, CA 90640

MEMO

AUTHORIZED SIGNATURE

⑈011183⑈ ⑆322070381⑆5500020524⑈

11/17/2025 11183 $473.51

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11186

11/5/2025

PAY TO THE ORDER OF ALEJANDRO SERRANO $ 1,750.00

One Thousand Seven Hundred Fifty and 00/100 DOLLARS

ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316

MEMO 20505

AUTHORIZED SIGNATURE

⑈011186⑈ ⑆322070381⑆5500020524⑈

11/06/2025 11186 $1,750.00

CHECK BOX FOR MOBILE REMOTE DEPOSIT

For Mobile Deposit

PAY TO THE ORDER OF CAMINO FCU MONTEBELLO, CA 90640 FOR DEPOSIT ONLY

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

1300000000670
Camino FCU 322279975
2025-11-14

11/17/2025 11183 $473.51

JPMorganChaseBank 110511 740902 947070107005

CREDITED TO ACCOUNT OF WITHIN NAMED PAYEE FOR DEPOSIT ONLY JPMorgan Chase Bank, NA

11/06/2025 11186 $1,750.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11184

11/5/2025

PAY TO THE ORDER OF JORGE A MELARA / ES POR SU GRACIA TRANSPORT $ 2,300.00

Two Thousand Three Hundred and 00/100 DOLLARS

JORGE A MELARA / ES POR SU GRACIA TRANSPORT
5708 6TH AVE
LOS ANGELES, CA 90043

MEMO 21550 21551

AUTHORIZED SIGNATURE

⑈011184⑈ ⑆322070381⑆5500020524⑈

11/06/2025 11184 $2,300.00

AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013

EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888

11187

11/7/2025

PAY TO THE ORDER OF Andres Gama Frazco $ 1,765.00

One Thousand Seven Hundred Sixty Five and 00/100 DOLLARS

Andres Gama Frazco
816 GLENLYN RD
Azusa , CA 91702

MEMO 21737

AUTHORIZED SIGNATURE

⑈011187⑈ ⑆322070381⑆5500020524⑈

11/10/2025 11187 $1,765.00

JPMorganChaseBank 110511 740902 947070107006

CREDITED TO ACCOUNT OF WITHIN NAMED PAYEE FOR DEPOSIT ONLY JPMorgan Chase Bank, NA

11/06/2025 11184 $2,300.00

CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE
LACK OF ENDORSEMENT GUARANTEED
WELLS FARGO BANK, N.A.

2442696924

11/10/2025 11187 $1,765.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
16-7038/3220
11188
11/7/2025
PAY TO THE ORDER OF ELVIN MEDRANO / EMG TRANSPORTATION $ 2,690.00
Two Thousand Six Hundred Ninety and 00/100 DOLLARS
ELVIN MEDRANO / EMG TRANSPORTATION
7219 CYPRESS AVE
FONTANA, CA 92336
MEMO
21421 21422
AUTHORIZED SIGNATURE
⑈011188⑈ ⑆322070381⑆5500020524⑈

11/10/2025 11188 $2,690.00

ENDORSE HERE
2442696920
CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE LACK OF ENDORSEMENT GUARANTEED WELLS FARGO BANK, N.A.

11/10/2025 11188 $2,690.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
16-7038/3220
11189
11/7/2025
PAY TO THE ORDER OF NESTOR MAURICIO RODRIGUEZ $ 3,000.00
Three Thousand and 00/100 DOLLARS
NESTOR MAURICIO RODRIGUEZ
10912 FLORY ST
WHITTIER, CA 90606
MEMO
21650 21652
AUTHORIZED SIGNATURE
⑈011189⑈ ⑆322070381⑆5500020524⑈

11/10/2025 11189 $3,000.00

11/10/2025 11189 $3,000.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
16-7038/3220
11190
11/11/2025
PAY TO THE ORDER OF JORGE A MELARA / ES POR SU GRACIA TRANSPORT $ 2,200.00
Two Thousand Two Hundred and 00/100 DOLLARS
JORGE A MELARA / ES POR SU GRACIA TRANSPORT
5708 6TH AVE
LOS ANGELES, CA 90043
MEMO
21729 21728
AUTHORIZED SIGNATURE
⑈011190⑈ ⑆322070381⑆5500020524⑈

11/13/2025 11190 $2,200.00

JPMorganChaseBank 111204 741301 947590148370
CREDITED TO ACCOUNT OF WITHIN NAMED PAYEE FOR DEPOSIT ONLY JPMorgan Chase Bank, N.A.

11/13/2025 11190 $2,200.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
16-7038/3220
11191
11/11/2025
PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 1,200.00
One Thousand Two Hundred and 00/100 DOLLARS
C MUNOZ TRUCKING LLC / CARLOS MUNOS
11627 DESERT CROSSING ST
ADELANTO, CA 92301
MEMO
21712
AUTHORIZED SIGNATURE
⑈011191⑈ ⑆322070381⑆5500020524⑈

11/13/2025 11191 $1,200.00

1848816402
CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE LACK OF ENDORSEMENT GUARANTEED WELLS FARGO BANK, N.A.

11/13/2025 11191 $1,200.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER, HEAT SENSITIVE ICON AND FOIL HOLOGRAM.
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
16-7038/3220
11192
11/13/2025
PAY TO THE ORDER OF NESTOR MAURICIO RODRIGUEZ $ 3,000.00
Three Thousand and 00/100 DOLLARS
NESTOR MAURICIO RODRIGUEZ
10912 FLORY ST
WHITTIER, CA 90606
MEMO
21654 21655
AUTHORIZED SIGNATURE
⑈011192⑈ ⑆322070381⑆5500020524⑈

11/14/2025 11192 $3,000.00

11/14/2025 11192 $3,000.00

STATEMENT BALANCING
Fill in the amounts below from the front of this statement and your checkbook.

ENTER
Ending Balance of
this Statement…………………......... $___________________

Add Deposits not shown
on this Statement $___________________
____
____

Sub Total………. $___________________

Subtract Checks Issued
but not on Statement

CHECK NUMBER OR DATE	AMOUNT	CHECK NUMBER OR DATE	AMOUNT
TOTAL		TOTAL	

Total amount of outstanding
checks…………………………… $___________________

Balance…..…...........................** $___________________

ENTER
Present Balance in
your checkbook………………… $___________________

Subtract any service
charges, finance or
any other charges………………… $___________________

Sub Total ………… $___________________

Add Monthly Interest
Earned …………………………….. $___________________

Add any deposits not yet
entered in checkbook
(Reverse Advances)……………….. $___________________
____
____
____

Subtract any checks not
yet entered in checkbook
(Reverse Payments)……………….. $___________________
____
____
____

Balance……................................... $___________________

IN CASE OF ERRORS OR QUESTIONS REGARDING YOUR CHECKING ACCOUNT
You must examine your statement carefully and promptly. You are in the best position to discover errors and unauthorized transactions on your account. If you fail to notify us in writing of suspected problems or unauthorized transactions within the time periods as specified in the Deposit Agreement (which periods are no more than 60 days after we make the statement available to you and in some cases 30 days or less), we are not liable to you for, and you agree not to make a claim against us for problems or unauthorized transactions.

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS
Telephone or write your local branch of account, listed on the statement front, as soon as you can if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we send you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number.
2. Describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If our investigation takes longer than 10 business days from the date we received your notification, we will provisionally credit your account for the disputed amount until our investigation has been completed. If the disputed amount involves an electronic funds transfer to or from an account within 30 days after the first deposit to the account was made, we will provisionally credit your account within 20 business days from the date we receive your notification.

ACCOUNTS WITH CHECK STORAGE
Upon your request, we will provide you, without charge, legible copies of two checks from each account statement. Additional copies of canceled checks are subject to our service charges. You can make a request for these copies by contacting the branch listed on the front of this statement.

CHANGE OF ADDRESS
Please notify us immediately for change of address by phoning or writing your local branch of account, listed on the front of this statement.

MEMBER FDIC

(REV 11/07)