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: October 01, 2025
ENDING DATE: October 31, 2025
Total days in statement period: 31
55-00020524
(44)

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

Commercial Analysis Checking

Account number	55-00020524	Beginning balance		$1,925.70
Enclosures	44	Total additions	(52)	269,587.04
Low balance	$-81,385.96	Total subtractions	(119)	267,469.64
Average balance	$3,786.53	Ending balance		$4,043.10

CREDITS

Number	Date	Transaction	Description	Additions
	10-01	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106674**161 .81\RMR*IV*106675* *161.81\RMR*IV*106 698**161.81\RMR*IV	4,342.31
	10-02	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106664CB**- 291\RMR*IV*106693* *178.19\RMR*IV*106 711**173.45\RMR*IV	8,194.55
11118	10-02	Return Item	REFER TO MAKER CHECK 11118	2,860.00
	10-03	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251003 276331	596.98
11124	10-03	NSF Returned It	CHECK 11124	1,046.96
11123	10-03	NSF Returned It	CHECK 11123	1,201.02
	10-06	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251006 276740	455.19
	10-07	Pre-Auth Credit	J.B. HUNT TRANSP 175201 RMR*IK*834904\	258.99
	10-07	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251007 277500	943.84
	10-07	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106692**161 .81\RMR*IV*106780* *97\RMR*IV*106780A **159.19\RMR*IV*10	27,471.12
	10-09	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106625ACB** -77.6\RMR*IV*10695 2**271.85\RMR*IV*1 06967**194\RMR*IV*	715.93
	10-09	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106664A**29 1\RMR*IV*106954A** 157.62\RMR*IV*1069 79A**48.5\RMR*IV*1	10,943.10
	10-10	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107019**194 \RMR*IV*107020**19 4\RMR*IV*107059**1 43\RMR*IV*107059A*	4,182.38
	10-14	Pre-Auth Credit	J.B. HUNT TRANSP 175581 RMR*IK*107170\	135.22
	10-14	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107007B**19 4\	194.00

Number	Date	Transaction Description		Additions
	10-14	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251014 280449	241.46
	10-14	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107017**194 \RMR*IV*107087**16 1.81\RMR*IV*107087 A**48.5\RMR*IV*107	5,371.00
	10-14	Return Item	FLEETCOR FUNDING BT1010 251011 000000337719847 CHECK	9,976.31
	10-14	Return Item	FIRST INSURANCE INSURANCE 251014 900-105007835 CHECK	17,246.16
	10-14	Return Item	GOLDENERA INSURA PAYMENTS 251014 27022753 CHECK	19,004.00
	10-14	Return Item	GOLDENERA INSURA PAYMENTS 251014 27021627 CHECK	20,004.00
	10-14	Return Item	GOLDENERA INSURA PAYMENTS 251014 27023045 CHECK	20,823.60
	10-15	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251015 280969	847.22
	10-15	Pre-Auth Credit	J.B. HUNT TRANSP 175721 RMR*IK*6FE8230 6FP 1997 107259\	1,068.63
	10-15	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106625B**77 .6\RMR*IV*106756** 169.48\RMR*IV*1068 71**133.68\RMR*IV*	3,905.46
	10-15	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*106794A**24 .25\RMR*IV*107026* *161.81\RMR*IV*107 026A**48.5\RMR*IV*	6,132.14
	10-16	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107173**133 .68\RMR*IV*107173A **48.5\RMR*IV*1071 77B**48.5\RMR*IV*1	6,815.44
	10-17	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107194**178 .19\RMR*IV*107203* *133.68\RMR*IV*107 244**181.21\RMR*IV	6,238.42
	10-17	Return Item	FLEETCOR FUNDING RETRY PYMT 251011 000000337719847 CHECK	9,976.31
	10-17	Return Item	FIRST INSURANCE RETRY PYMT 251014 900-105007835 CHECK	17,246.16
	10-20	Pre-Auth Credit	J.B. HUNT TRANSP 175982 RMR*IK*6GK5820 6GK 4263 6GJ6104\	535.15
	10-21	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251021 284334	840.78
	10-21	Pre-Auth Credit	J.B. HUNT TRANSP 176042 RMR*IK*6FG9326 6FN 7458 6FH6464 10734 9\	2,912.73
	10-21	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*10325**246. 54\RMR*IV*106775A* *48.5\RMR*IV*10717 8B**48.5\RMR*IV*10	7,035.08
	10-22	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107207**157 .93\RMR*IV*107352A **48.5\RMR*IV*1073 53A**24.25\RMR*IV*	1,309.51
	10-22	Pre-Auth Credit	J.B. HUNT TRANSP 176141 RMR*IK*6FT5094 835 334 6DH4559 6BC171 6\	1,852.44
	10-23	Pre-Auth Credit	J.B. HUNT TRANSP 176263 RMR*IK*6DT0593 6CB 3506 6FW7308 6GL64 5\	668.24

Number	Date	Transaction Description		Additions
	10-23	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*10429A**48. 5\RMR*IV*106618**1 33.68\RMR*IV*10661 8A**48.5\RMR*IV*10	8,798.65
	10-24	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251024 286247	890.00
	10-24	Pre-Auth Credit	J.B. HUNT TRANSP 176332 RMR*IK*6FT4210 835 384 6ET1376 6GY161 5\	2,939.76
	10-24	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107397**213 .01\RMR*IV*107397A **48.5\RMR*IV*1074 09A**48.5\RMR*IV*1	5,494.49
	10-27	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107409**177 .85\RMR*IV*107410* *177.85\RMR*IV*107 410A**48.5\RMR*IV*	1,593.23
	10-27	Pre-Auth Credit	J.B. HUNT TRANSP 176462 RMR*IK*6FJ8915 6FW 1342 6HB7275 6HB85 5\	1,797.18
	10-28	Pre-Auth Credit	STG INTERMODAL, EDI PYMNTS 251028 287412	906.25
	10-28	Pre-Auth Credit	J.B. HUNT TRANSP 176522 RMR*IK*6HE7407 6GL 9376 6GX5689 6HJ84 4\	1,552.63
	10-28	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107392ACB** -48.5\RMR*IV*10739 2CB**-206.5\RMR*IV *107400**167.6\RMR	3,434.10
	10-29	Pre-Auth Credit	J.B. HUNT TRANSP 176591 RMR*IK*6HK2728\	134.64
	10-29	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107326**133 .47\RMR*IV*107392A B**206.5\RMR*IV*10 7461AB**262.29\RMR	5,018.92
	10-30	Pre-Auth Credit	J.B. HUNT TRANSP 176684 RMR*IK*6GX8549 6GX 8240 6HX5876 6HM91 8\	1,318.97
	10-30	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*107561**217 .08\RMR*IV*107561A **48.5\RMR*IV*1075 63**161.41\RMR*IV*	6,049.81
	10-31	Pre-Auth Credit	J.B. HUNT TRANSP 176751 RMR*IK*6HH6230\	174.79
	10-31	Pre-Auth Credit	HUB GROUP, INC. HUB GROUP, RMR*IV*10713A**48. 5\RMR*IV*107388**1 43.5\RMR*IV*107388 A**48.5\RMR*IV*107	5,891.79

CHECKS

Number	Date	Amount	Number	Date	Amount
10026	10-10	3,150.32	11130 *	10-24	2,245.32
10054 *	10-10	3,150.32	11131	10-24	406.53
11054 *	10-09	3,000.00	11133 *	10-29	131.22
11087 *	10-09	377.00	11134	10-24	70.38
11118 *R	10-02	2,860.00	11135	10-23	234.82
11120 *	10-02	4,160.00	11136	10-24	40.17
11121	10-02	3,830.00	11140 *	10-20	107.48
11123 *R	10-03	1,201.02	11141	10-21	47.09
11124 R	10-03	1,046.96	11142	10-21	76.95
11125	10-02	1,368.87	11143	10-21	79.94
11126	10-23	1,000.00	11144	10-06	2,500.00
11127	10-24	329.64	11145	10-07	540.00

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Number	Date	Amount	Number	Date	Amount
11146	10-07	1,710.00	11161 *	10-21	3,990.00
11147	10-09	3,902.50	11162	10-23	1,500.00
11148	10-09	4,000.00	11163	10-23	1,520.00
11149	10-14	3,000.00	11164	10-23	2,510.00
11150	10-15	2,500.00	11165	10-27	1,290.00
11151	10-15	2,830.00	11166	10-27	2,800.00
11152	10-16	2,980.00	11168 *	10-28	2,020.00
11153	10-16	2,080.00	11169	10-30	1,800.00
11154	10-16	1,564.52	11170	10-30	1,830.00
11156 *	10-16	1,276.12	11171	10-30	2,920.00
11157	10-21	3,000.00			
11158	10-21	1,550.00			
11159	10-21	1,610.00			

*** Skip in check sequence**
R-Check has been returned

DEBITS

Date	Transaction Description		Subtractions
10-01	Preauth Debit	AFRIN TRANSPORT VG 251001	210.33
10-01	Preauth Debit	AFRIN TRANSPORT MH 251001	300.00
10-02	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 GOOGLE GSUITE_afr intr cc@google CA 4490950001606651 SEQ # 527425109654	86.40
10-02	Preauth Debit	AFRIN TRANSPORT Trucking P 251002	1,575.00
10-02	Preauth Debit	AFRIN TRANSPORT FERNANDO 251002	2,950.00
10-03	Preauth Debit	ReadyRefresh ECHECKPAY 251002 8710139416	67.44
10-03	Preauth Debit	ADP PAYROLL FEES ADP FEES 251003 405066295635	113.74
10-07	A2A Pmt Debit	TERMINAL D1PJIP3Y HUMBLEFAX RIDGEWOOD NJ 4490950001606651 SEQ # 100725027120	10.00
10-07	Preauth Debit	AFRIN TRANSPORT ANDRES 251007	230.00
10-07	Preauth Debit	AFRIN TRANSPORT MH 251007	300.00
10-07	Preauth Debit	AFRIN TRANSPORT PR 251007	1,046.98
10-07	Preauth Debit	AFRIN TRANSPORT Loan Pay 251007	1,201.02
10-07	Preauth Debit	AFRIN TRANSPORT Trucking 251007	2,860.00
10-07	Preauth Debit	AFRIN TRANSPORT JORGE 251007	3,000.00
10-08	Preauth Debit	AFRIN TRANSPORT ANDRES 251008	1,680.00
10-09	Preauth Debit	AFRIN TRANSPORT MH 251009	500.00
10-09	Preauth Debit	AFRIN TRANSPORT FERNANDO 251009	3,095.00
10-09	Preauth Debit	AFRIN TRANSPORT Rent 251009	5,700.00
10-10	Preauth Debit	AFRIN TRANSPORT MH 251010	500.00
10-14	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 Spectrum 855 707 7 MO 4490950001606651 SEQ # 528425109355	188.74
10-14	Preauth Debit	FLEETCOR FUNDING BT1010 251011 000000337719847	9,976.31
10-14	Preauth Debit	FIRST INSURANCE INSURANCE 251014 900-105007835	17,246.16
10-14	Preauth Debit	GOLDENERA INSURA PAYMENTS 251014 27022753	19,004.00
10-14	Preauth Debit	GOLDENERA INSURA PAYMENTS 251014 27021627	20,004.00
10-14	Preauth Debit	GOLDENERA INSURA PAYMENTS 251014 27023045	20,823.60
10-15	POS Purchase	MERCHANT PURCHASE TERMINAL 490641 WEB Reg Network So lution800 89997 FL 4490950001606651 SEQ # 528722240867	2.99
10-15	Preauth Debit	AFRIN TRANSPORT VG 251015	655.09
10-15	Preauth Debit	AFRIN TRANSPORT MH 251015	1,000.00

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Date	Transaction Description		Subtractions
10-15	Preauth Debit	AFRIN TRANSPORT PR 251015	1,258.41
10-15	Preauth Debit	AFRIN TRANSPORT Trucking 251015	2,857.50
10-16	Preauth Debit	AFRIN TRANSPORT FERNANDO 251016	1,410.00
10-16	Preauth Debit	AFRIN TRANSPORT Trucking P 251016	1,640.00
10-16	Preauth Debit	AFRIN TRANSPORT Insurance 251016	2,500.00
10-17	Preauth Debit	DRIVE INS CO INS PREM 251017	209.30
10-17	Preauth Debit	FLEETCOR FUNDING RETRY PYMT 251011 000000337719847	9,976.31
10-17	Preauth Debit	FIRST INSURANCE RETRY PYMT 251014 900-105007835	17,246.16
10-20	A2A Pmt Debit	TERMINAL 04170978 MICROSOFT#G1199094 79 MSBILL.IN WA 4490950001606651 SEQ # 000076779540	43.30
10-20	Preauth Debit	AFRIN TRANSPORT James H 251020	300.00
10-20	Preauth Debit	AFRIN TRANSPORT MH 251020	500.00
10-20	Preauth Debit	AFRIN TRANSPORT Trucking 251020	2,740.00
10-21	Analysis Servic	ANALYSIS ACTIVITY FOR 09/25	423.94
10-21	Preauth Debit	AFRIN TRANSPORT MH 251021	300.00
10-22	POS Purchase	MERCHANT PURCHASE TERMINAL 490641 WEB Reg Network So lution800 89997 FL 4490950001606651 SEQ # 529420241416	42.19
10-22	Preauth Debit	AFRIN TRANSPORT MH 251022	300.00
10-22	Preauth Debit	AFRIN TRANSPORT James H 251022	300.00
10-23	Preauth Debit	AFRIN TRANSPORT MH 251023	300.00
10-23	Preauth Debit	AFRIN TRANSPORT Loan Pay 251023	500.00
10-23	Preauth Debit	AFRIN TRANSPORT Trucking P 251023	795.00
10-23	Preauth Debit	AFRIN TRANSPORT Alvaro 251023	1,730.00
10-23	Preauth Debit	AFRIN TRANSPORT FERNANDO 251023	1,880.00
10-23	Preauth Debit	AFRIN TRANSPORT Insurance 251023	2,000.00
10-24	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 B2B Prime NU0AL9TS 2 Amzn com WA 4490950001606651 SEQ # 529621100467	192.87
10-24	POS Purchase	MERCHANT PURCHASE TERMINAL 449216 PCSSOFT COM PCSSOFT C TX 4490950001606651 SEQ # 529629100060	990.00
10-24	Preauth Debit	AFRIN TRANSPORT MH 251024	300.00
10-24	Preauth Debit	AFRIN TRANSPORT Insurance 251024	2,000.00
10-27	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 CRAIGSLIST ORG 415 399 5 CA 4490950001606651 SEQ # 529829102121	35.00
10-27	POS Purchase	MERCHANT PURCHASE TERMINAL 469216 AMAZON MKTPL N463Z 2A51 Amzn com WA 4490950001606651 SEQ # 529826102474	54.14
10-27	Preauth Debit	T-MOBILE FDC PAYMEN 251027	147.37
10-27	Preauth Debit	AFRIN TRANSPORT MH 251027	300.00
10-27	Preauth Debit	AFRIN TRANSPORT James H 251027	920.00
10-27	Preauth Debit	AFRIN TRANSPORT Trucking 251027	2,500.00
10-29	Preauth Debit	AFRIN TRANSPORT MH 251029	300.00
10-29	Preauth Debit	AFRIN TRANSPORT James H 251029	300.00
10-30	Preauth Debit	AFRIN TRANSPORT Alvaro 251030	1,520.00
10-30	Preauth Debit	AFRIN TRANSPORT FERNANDO 251030	1,980.00
10-30	Preauth Debit	AFRIN TRANSPORT Insurance 251030	2,000.00
10-31	Preauth Debit	ADP PAYROLL FEES ADP FEES 251031 415079800663	113.74
10-31	Preauth Debit	AFRIN TRANSPORT VG 251031	191.14
10-31	Preauth Debit	AFRIN TRANSPORT James H 251031	300.00
10-31	Preauth Debit	AFRIN TRANSPORT Loan Pay 251031	500.00
10-31	Preauth Debit	AFRIN TRANSPORT PR 251031	1,109.30

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AFRIN TRANSPORT INC

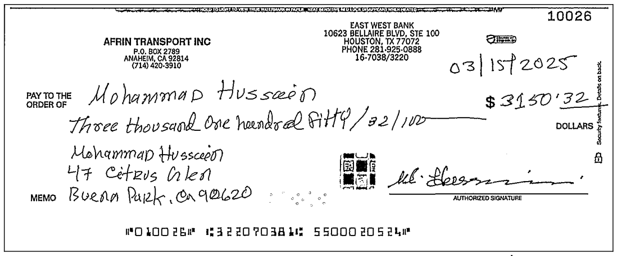
Date	Transaction Description		Subtractions
10-31	Preauth Debit	AFRIN TRANSPORT Insurance 251031	2,000.00

DAILY BALANCES

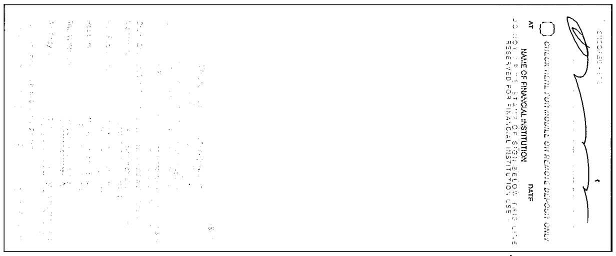
Date	Amount	Date	Amount	Date	Amount
09-30	1,925.70	10-10	2,915.17	10-23	483.36
10-01	5,757.68	10-14	5,668.11	10-24	3,232.70
10-02	-18.04	10-15	6,517.57	10-27	-1,423.40
10-03	397.76	10-16	-117.63	10-28	2,449.58
10-06	-1,647.05	10-17	5,911.49	10-29	6,871.92
10-07	16,128.90	10-20	2,755.86	10-30	2,190.70
10-08	14,448.90	10-21	2,466.53	10-31	4,043.10
10-09	5,533.43	10-22	4,986.29		

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


10026
AFRIN TRANSPORT INC
P.O. BOX 2789
ANAHEIM, CA 92814
(714) 420-3910
EAST WEST BANK
10623 BELLAIRE BLVD, STE 100
HOUSTON, TX 77072
PHONE 281-925-0888
16-7038/3220
03/15/2025
PAY TO THE ORDER OF Mohammad Hussein $3150'32
Three thousand One hundred fifty/32/100 DOLLARS
Mohammad Hussein
47 Citrus Glen
MEMO Buena Park, Ca 90620
AUTHORIZED SIGNATURE
⑈010026⑈ ⑆322070381⑆ 5500020524⑈

10/10/2025 10026 $3,150.32



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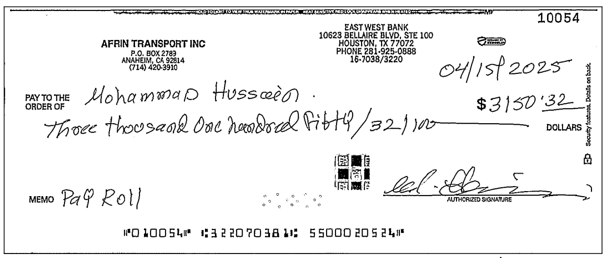
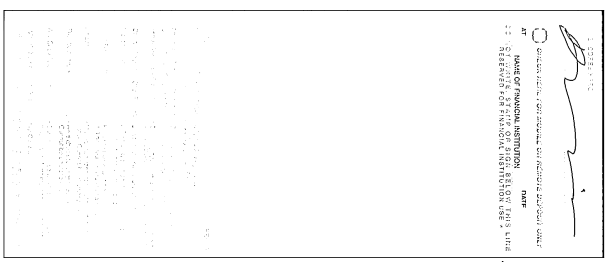
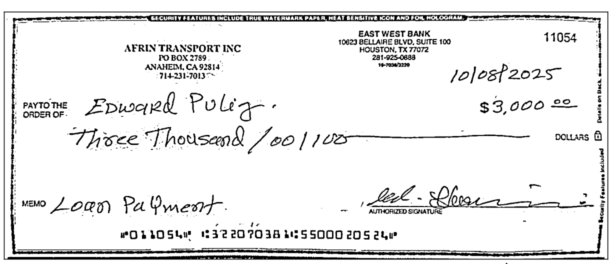

10054
AFRIN TRANSPORT INC
P.O. BOX 2789
ANAHEIM, CA 92814
(714) 420-3910
EAST WEST BANK
10623 BELLAIRE BLVD, STE 100
HOUSTON, TX 77072
PHONE 281-925-0888
16-7038/3220
04/15/2025
PAY TO THE ORDER OF Mohammad Hussein $3150'32
Three thousand One hundred fifty/32/100 DOLLARS
MEMO Pay Roll
AUTHORIZED SIGNATURE
⑈010054⑈ ⑆322070381⑆ 5500020524⑈

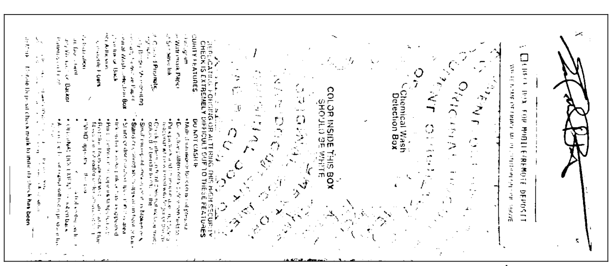
10/10/2025 10054 $3,150.32



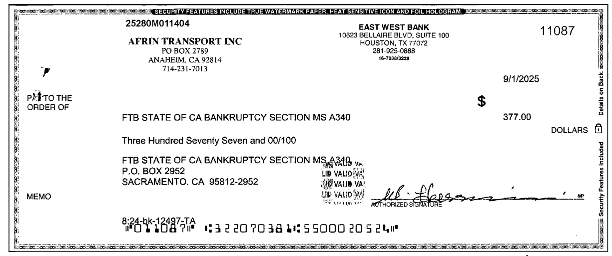
10/10/2025 10054 $3,150.32


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
11054
10/08/2025
PAY TO THE ORDER OF Edward Puliz. $3,000.00
Three Thousand /00/100 DOLLARS
MEMO Loan Payment.
AUTHORIZED SIGNATURE
⑈011054⑈ ⑆322070381⑆ 5500020524⑈

10/09/2025 11054 $3,000.00


COLOR INSIDE THIS BOX SHOULD BE WHITE
Chemical Wash Detection Box

10/09/2025 11054 $3,000.00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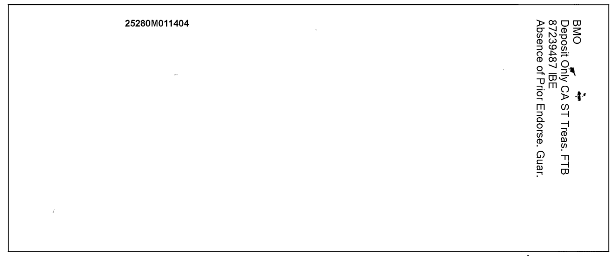
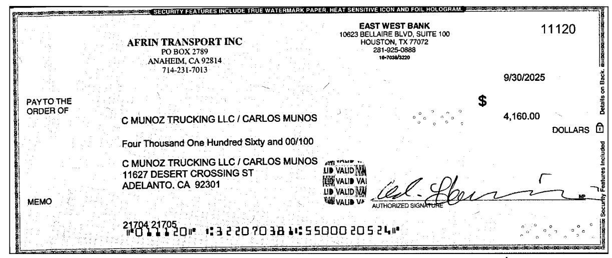
AFRIN TRANSPORT INC
PO BOX 2789
ANAHEIM, CA 92814
714-231-7013
EAST WEST BANK
10623 BELLAIRE BLVD, SUITE 100
HOUSTON, TX 77072
281-925-0888
11087
9/1/2025
PAY TO THE ORDER OF $
FTB STATE OF CA BANKRUPTCY SECTION MS A340 377.00 DOLLARS
Three Hundred Seventy Seven and 00/100
FTB STATE OF CA BANKRUPTCY SECTION MS A340
P.O. BOX 2952
SACRAMENTO, CA 95812-2952
MEMO
AUTHORIZED SIGNATURE
8-24-bk-12497-TA
⑈011087⑈ ⑆322070381⑆ 5500020524⑈

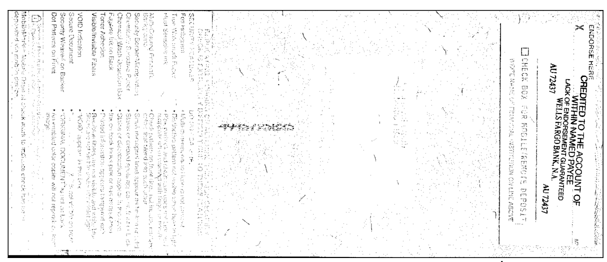
10/09/2025 11087 $377.00


25280M011404
BMO
Deposit Only CA ST Treas. FTB
87239487 IBE
Absence of Prior Endorse. Guar.

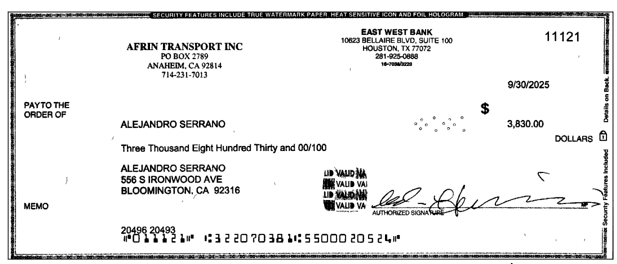
10/09/2025 11087 $377.00


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
11120
9/30/2025
PAY TO THE ORDER OF $
C MUNOZ TRUCKING LLC / CARLOS MUNOS 4,160.00 DOLLARS
Four Thousand One Hundred Sixty and 00/100
C MUNOZ TRUCKING LLC / CARLOS MUNOS
11627 DESERT CROSSING ST
ADELANTO, CA 92301
MEMO
AUTHORIZED SIGNATURE
21704 21705
⑈011120⑈ ⑆322070381⑆ 5500020524⑈

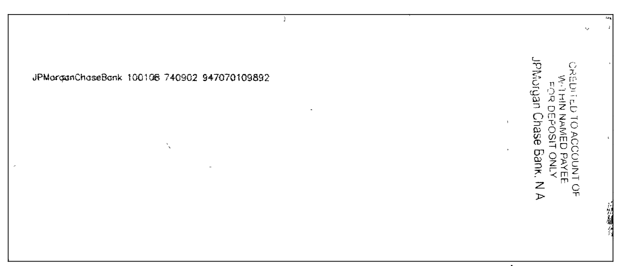
10/02/2025 11120 $4,160.00


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

10/02/2025 11120 $4,160.00


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
11121
9/30/2025
PAY TO THE ORDER OF $
ALEJANDRO SERRANO 3,830.00 DOLLARS
Three Thousand Eight Hundred Thirty and 00/100
ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316
MEMO
AUTHORIZED SIGNATURE
20496 20493
⑈011121⑈ ⑆322070381⑆ 5500020524⑈

10/02/2025 11121 $3,830.00


JPMorganChaseBank 100108 740902 947070109892
CREDITED TO ACCOUNT OF
WITHIN NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A

10/02/2025 11121 $3,830.00

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

11125

10/1/2025

PAY TO THE ORDER OF MELISSA IRINEO $ 1,368.87

One Thousand Three Hundred Sixty Eight and 87/100 DOLLARS

MELISSA IRINEO
24 VIOLET CT
RENO, NV 89512

MEMO

AUTHORIZED SIGNATURE

⑈011125⑈ ⑆322070381⑆5500020524⑈

10/02/2025 11125 $1,368.87

BOA CC:3180000634 CashID:708 Date:10/01/25 Seq#:0001
CorrelationID:05351001203103 DeviceID:DCA35901 Trans#:7242
LTPS:DAL PT

Credited To The Account Of The Within Named Payee Endorsement Guaranteed Bank of America, N.A.

10/02/2025 11125 $1,368.87

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

11130

10/1/2025

JPMorgan Chase Bank, N.A.
OCT 22
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 20090045185882308

AUTHORIZED SIGNATURE

8:24-bk-12497-TA
⑈011130⑈ ⑆322070381⑆5500020524⑈

10/24/2025 11130 $2,245.32

CREDIT TO THE ACCOUNT OF THE WITHIN NAMED PAYEE Absence of Endorsement Guaranteed JPMorgan Chase Bank, N.A. TR. COLUMBUS, OHIO 2o-3

10/24/2025 11130 $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

11126

10/3/2025

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

AUTHORIZED SIGNATURE

8:24-bk-12497-TA
⑈011126⑈ ⑆322070381⑆5500020524⑈

10/23/2025 11126 $1,000.00

ENDORSE HERE

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

ORIGINAL DOCUMENT

10/23/2025 11126 $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

11131

10/1/2025

JPMorgan Chase Bank, N.A.
OCT 22
Westerville, Ohio

PAY TO THE ORDER OF JP MORGAN CHASE BANK C/O MARK JARMAN $ 406.53

Four Hundred Six and 53/100 DOLLARS

JP MORGAN CHASE BANK C/O MARK JARMAN
P.O. BOX 182223 MAIL CODE OH1-1272
COLUMBUS, OH 43218

MEMO 20090045185882308

AUTHORIZED SIGNATURE

8:24-bk-12497-TA
⑈011131⑈ ⑆322070381⑆5500020524⑈

10/24/2025 11131 $406.53

CREDIT TO THE ACCOUNT OF THE WITHIN NAMED PAYEE Absence of Endorsement Guaranteed JPMorgan Chase Bank, N.A. TR. COLUMBUS, OHIO 2o-3

10/24/2025 11131 $406.53

Ckt 11

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

11127

10/1/2025

PAY TO THE ORDER OF EDD BANKRUPTCY GROUP MIC 92E $ 329.64

Three Hundred Twenty Nine and 64/100 DOLLARS

EDD BANKRUPTCY GROUP MIC 92E
P.O. BOX 826880
SACRAMENTO, CA 94280-0001

MEMO Acct 1025-8572-3

AUTHORIZED SIGNATURE

8:24-bk-12497-TA
⑈011127⑈ ⑆322070381⑆5500020524⑈

B0000032964B

10/24/2025 11127 $329.64

BANK OF THE WEST (MISC)for Deposit Only CA STATE TREASURER EDD-012 Absence Of Prior Endorse. Guar.

102325 - 0000009217 - 6-7Y - 00911

10/24/2025 11127 $329.64

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

11133

10/1/2025

PAY TO THE ORDER OF IOU FINANCIAL $ 131.22

One Hundred Thirty One and 22/100 DOLLARS

IOU FINANCIAL
600 TOWN PARK LANE SUITE 100
KENNESAW, GA 30144

MEMO

AUTHORIZED SIGNATURE

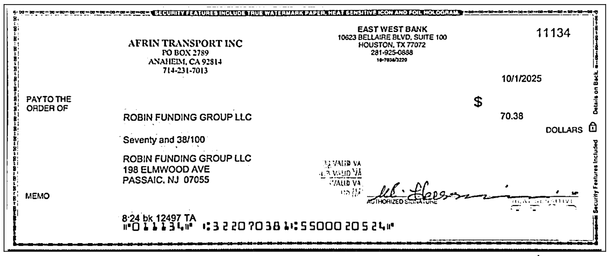
8:24-bk-12497-TA
⑈011133⑈ ⑆322070381⑆5500020524⑈

10/29/2025 11133 $131.22

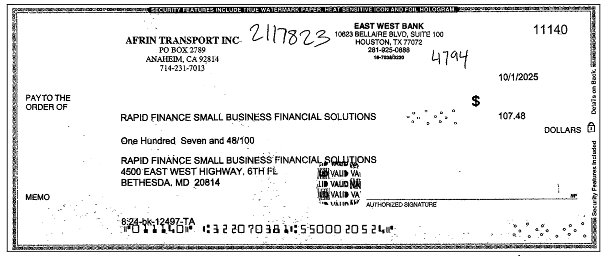
MerchantCap >322285781< 10806978000130 10/28/2025

For Remote Deposit Only
To the Account of
IOUF - OPER

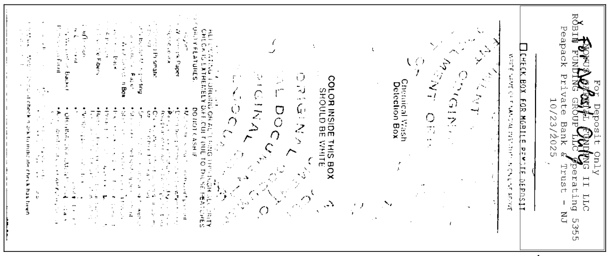
10/29/2025 11133 $131.22



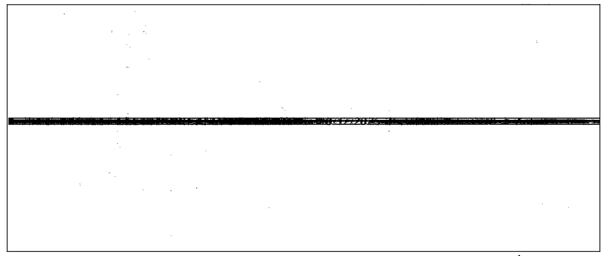
10/24/2025 11134 $70.38

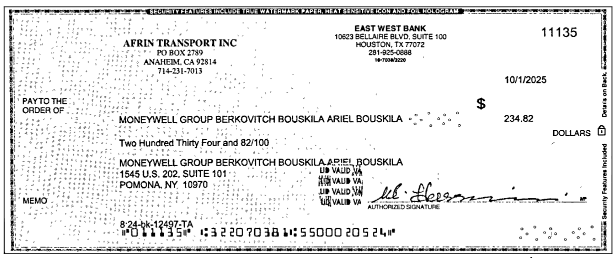


10/20/2025 11140 $107.48

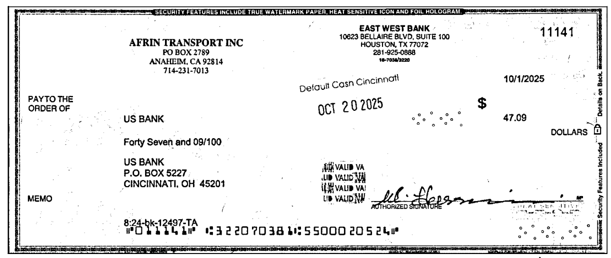


10/24/2025 11134 $70.38

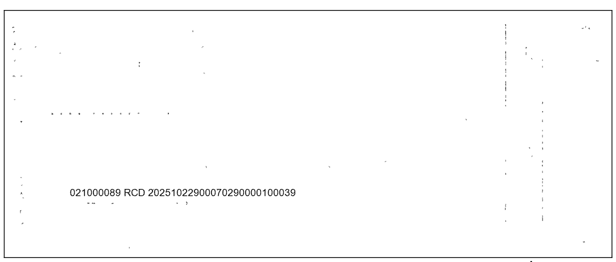

10/20/2025 11140 $107.48



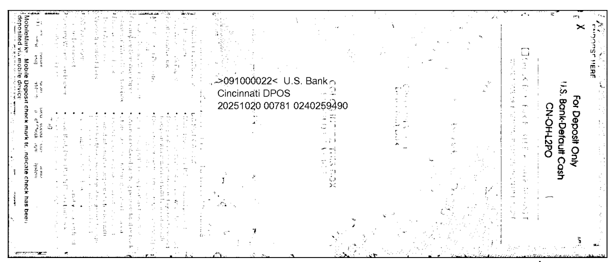
10/23/2025 11135 $234.82



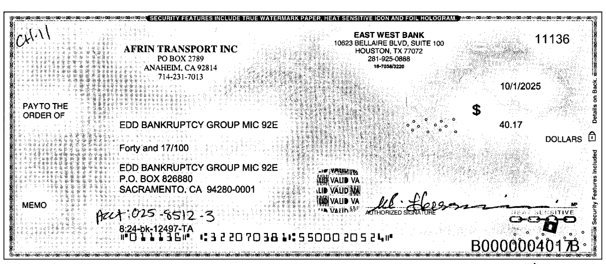
10/21/2025 11141 $47.09



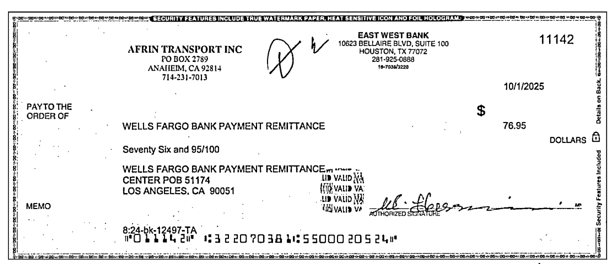
10/23/2025 11135 $234.82



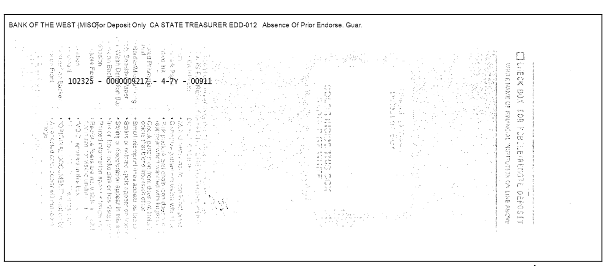
10/21/2025 11141 $47.09



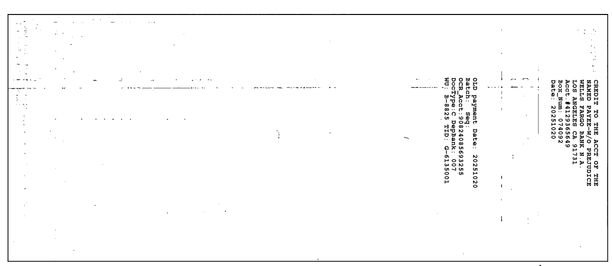
10/24/2025 11136 $40.17



10/21/2025 11142 $76.95



10/24/2025 11136 $40.17


10/21/2025 11142 $76.95

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

11143

10/1/2025

PAY TO THE ORDER OF WELLS FARGO BANK PAYMENT REMITTANCE $ 79.94

Seventy Nine and 94/100 DOLLARS

WELLS FARGO BANK PAYMENT REMITTANCE
CENTER POB 51174
LOS ANGELES, CA 90051

MEMO

AUTHORIZED SIGNATURE

8:24-bk-12497-TA
⑈011143⑈ ⑆322070381⑆5500020524⑈

10/21/2025 11143 $79.94

10/21/2025 11143 $79.94

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

11146

10/6/2025

PAY TO THE ORDER OF EMG TRANSPORTATION , INC $ 1,710.00

One Thousand Seven Hundred Ten and 00/100 DOLLARS

EMG TRANSPORTATION , INC
7219 CYPRESS AVE
FONTANA, CA 92336

MEMO

AUTHORIZED SIGNATURE

21586
⑈011146⑈ ⑆322070381⑆5500020524⑈

10/07/2025 11146 $1,710.00

EMG transportation

10/07/2025 11146 $1,710.00

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

11144

10/04/2025

PAY TO THE ORDER OF Nestor Rodrigoez $ 2,500.00

Two thousand five Hundred /00/100 DOLLARS

MEMO 21640/21641

AUTHORIZED SIGNATURE

⑈011144⑈ ⑆322070381⑆5500020524⑈

10/06/2025 11144 $2,500.00

10/06/2025 11144 $2,500.00

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

11147

10/8/2025

PAY TO THE ORDER OF ALEJANDRO SERRANO $ 3,902.50

Three Thousand Nine Hundred Two and 50/100 DOLLARS

ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316

MEMO

AUTHORIZED SIGNATURE

20497 20498
⑈011147⑈ ⑆322070381⑆5500020524⑈

10/09/2025 11147 $3,902.50

JPMorganChaseBank 100803 740902 947070112304

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

10/09/2025 11147 $3,902.50

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

11145

10/6/2025

PAY TO THE ORDER OF EMG TRANSPORTATION , INC $ 540.00

Five Hundred Forty and 00/100 DOLLARS

EMG TRANSPORTATION , INC
7219 CYPRESS AVE
FONTANA, CA 92336

MEMO

AUTHORIZED SIGNATURE

21522
⑈011145⑈ ⑆322070381⑆5500020524⑈

10/07/2025 11145 $540.00

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

11148

10/8/2025

PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 4,000.00

Four Thousand and 00/100 DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

21708 21706
⑈011148⑈ ⑆322070381⑆5500020524⑈

10/09/2025 11148 $4,000.00

EMG transportation

10/07/2025 11145 $540.00

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

10/09/2025 11148 $4,000.00

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

11149

10/9/2025

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

AUTHORIZED SIGNATURE

⑈011149⑈ ⑆322070381⑆5500020524⑈

10/14/2025 11149 $3,000.00

10/14/2025 11149 $3,000.00

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

11150

10/13/2025

PAY TO THE ORDER OF JORGE A MELARA / ES POR SU GRACIA TRANSPORT $ 2,500.00

Two Thousand Five Hundred and 00/100 DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈011150⑈ ⑆322070381⑆5500020524⑈

10/15/2025 11150 $2,500.00

JPMorganChaseBank 101408 740902 947070131586

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

10/15/2025 11150 $2,500.00

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

11151

10/13/2025

PAY TO THE ORDER OF ELVIN MEDRANO / EMG TRANSPORTATION $ 2,830.00

Two Thousand Eight Hundred Thirty and 00/100 DOLLARS

ELVIN MEDRANO / EMG TRANSPORTATION
7219 CYPRESS AVE
FONTANA, CA 92336

MEMO

AUTHORIZED SIGNATURE

⑈011151⑈ ⑆322070381⑆5500020524⑈

10/15/2025 11151 $2,830.00

ENDORSE HERE

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

10/15/2025 11151 $2,830.00

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

11152

10/15/2025

PAY TO THE ORDER OF ALEJANDRO SERRANO $ 2,980.00

Two Thousand Nine Hundred Eighty and 00/100 DOLLARS

ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316

MEMO

AUTHORIZED SIGNATURE

⑈011152⑈ ⑆322070381⑆5500020524⑈

10/16/2025 11152 $2,980.00

JPMorganChaseBank 101509 740902 947070094091

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

10/16/2025 11152 $2,980.00

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

11153

10/15/2025

PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 2,080.00

Two Thousand Eighty and 00/100 DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

⑈011153⑈ ⑆322070381⑆5500020524⑈

10/16/2025 11153 $2,080.00

2442690884

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

10/16/2025 11153 $2,080.00

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

11154

10/15/2025

PAY TO THE ORDER OF MELISSA IRINEO $ 1,564.52

One Thousand Five Hundred Sixty Four and 52/100 DOLLARS

MELISSA IRINEO
24 VIOLET CT
RENO, NV 89512

MEMO

AUTHORIZED SIGNATURE

⑈011154⑈ ⑆322070381⑆5500020524⑈

10/16/2025 11154 $1,564.52

Credited To The Account Of The Within Named Payee Endorsement Guaranteed Bank of America, N.A.

10/16/2025 11154 $1,564.52

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

11156

10/15/2025

PAY TO THE ORDER OF EDWARD PULIG $ 1,276.12

One Thousand Two Hundred Seventy Six and 12/100 DOLLARS

EDWARD PULIG
210 S LAFAYETTE PARK PL #101
LOS ANGELES, CA 90057

MEMO

AUTHORIZED SIGNATURE

⑈011156⑈ ⑆322070381⑆5500020524⑈

10/16/2025 11156 $1,276.12

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

11159

10/20/2025

PAY TO THE ORDER OF Andres Gama Frazco $ 1,610.00

One Thousand Six Hundred Ten and 00/100 DOLLARS

Andres Gama Frazco
816 GLENLYN RD
Azusa , CA 91702

MEMO

AUTHORIZED SIGNATURE

21277

⑈011159⑈ ⑆322070381⑆5500020524⑈

10/21/2025 11159 $1,610.00

CHECK BOX FOR MOBILE/REMOTE DEPOSIT

ORIGINAL DOCUMENT

COLOR INSIDE THIS BOX SHOULD BE WHITE

Chemical Wash Detection Box

10/16/2025 11156 $1,276.12

2442692383

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

10/21/2025 11159 $1,610.00

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

11157

10/17/2025

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

AUTHORIZED SIGNATURE

21644 21645

⑈011157⑈ ⑆322070381⑆5500020524⑈

10/21/2025 11157 $3,000.00

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

11161

10/20/2025

PAY TO THE ORDER OF ELVIN MEDRANO / EMG TRANSPORTATION $ 3,990.00

Three Thousand Nine Hundred Ninety and 00/100 DOLLARS

ELVIN MEDRANO / EMG TRANSPORTATION
7219 CYPRESS AVE
FONTANA, CA 92336

MEMO

AUTHORIZED SIGNATURE

21514 21515

⑈011161⑈ ⑆322070381⑆5500020524⑈

10/21/2025 11161 $3,990.00

10/21/2025 11157 $3,000.00

2442692379

EMG transportation

10/21/2025 11161 $3,990.00

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

11158

PAY TO THE ORDER OF Simpson Cadillac $1550.00

Fifteen Hundred Fifty 00/100 DOLLARS

C3N3160 M.H. Fitty

MEMO Down Payment

AUTHORIZED SIGNATURE

⑈011158⑈ ⑆322070381⑆5500020524⑈

10/21/2025 11158 $1,550.00

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

11162

10/21/2025

PAY TO THE ORDER OF JORGE A MELARA / ES POR SU GRACIA TRANSPORT $ 1,500.00

One Thousand Five Hundred and 00/100 DOLLARS

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

MEMO

AUTHORIZED SIGNATURE

21726

⑈011162⑈ ⑆322070381⑆5500020524⑈

10/23/2025 11162 $1,500.00

>122201198< 20251020
FARMERS & MERCHANTS BANK
Drawer#/Trans#: 11001/0027
HIN: 942411060000044

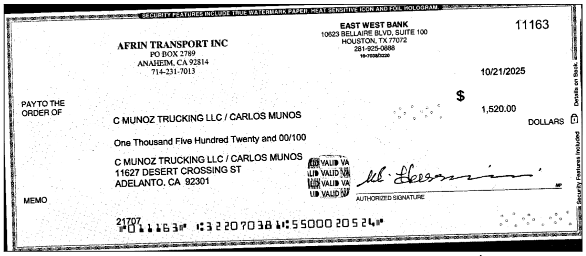
FARMERS & MERCHANTS BANK
LAGUNA HILLS, CA
FOR DEPOSIT ONLY
SIMPSON AUTOMOTIVE INC.

10/21/2025 11158 $1,550.00

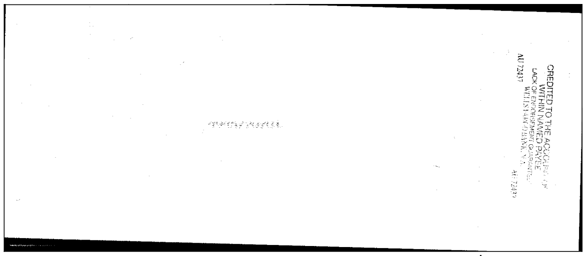
JPMorganChaseBank 102208 740902 947070096978

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

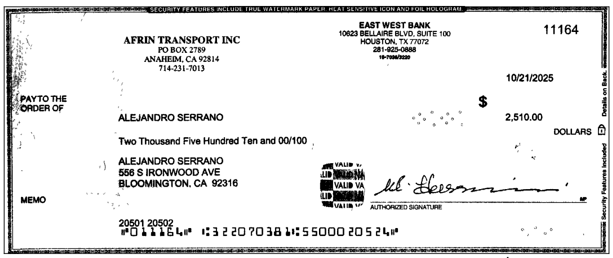
10/23/2025 11162 $1,500.00


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
11163
10/21/2025
PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 1,520.00
One Thousand Five Hundred Twenty and 00/100 DOLLARS
C MUNOZ TRUCKING LLC / CARLOS MUNOS
11627 DESERT CROSSING ST
ADELANTO, CA 92301
MEMO
AUTHORIZED SIGNATURE
21707
⑈011163⑈ ⑆322070381⑆55000205 24⑈

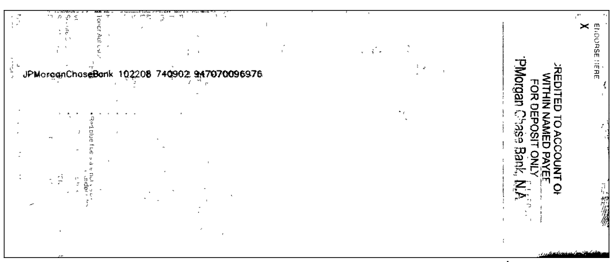
10/23/2025 11163 $1,520.00


CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE

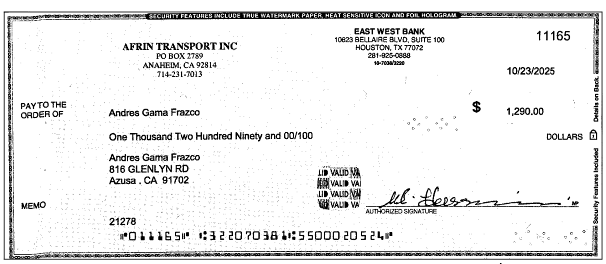
10/23/2025 11163 $1,520.00


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
11164
10/21/2025
PAY TO THE ORDER OF ALEJANDRO SERRANO $ 2,510.00
Two Thousand Five Hundred Ten and 00/100 DOLLARS
ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316
MEMO
AUTHORIZED SIGNATURE
20501 20502
⑈011164⑈ ⑆322070381⑆55000205 24⑈

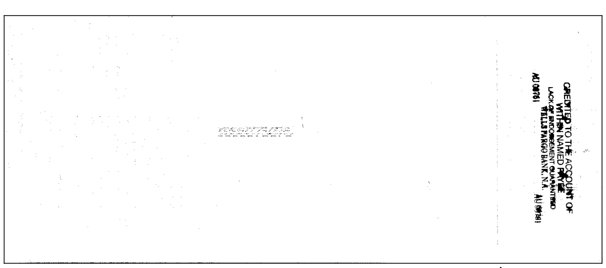
10/23/2025 11164 $2,510.00


JPMorganChaseBank 102208 740902 947070096976
ENDORSE HERE
X
CREDITED TO ACCOUNT OF WITHIN NAMED PAYEE FOR DEPOSIT ONLY JPMorgan Chase Bank, N.A.

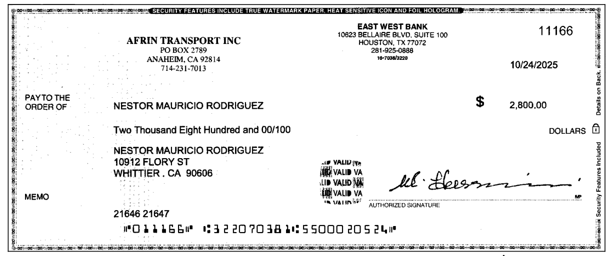
10/23/2025 11164 $2,510.00


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
11165
10/23/2025
PAY TO THE ORDER OF Andres Gama Frazco $ 1,290.00
One Thousand Two Hundred Ninety and 00/100 DOLLARS
Andres Gama Frazco
816 GLENLYN RD
Azusa , CA 91702
MEMO
AUTHORIZED SIGNATURE
21278
⑈011165⑈ ⑆322070381⑆55000205 24⑈

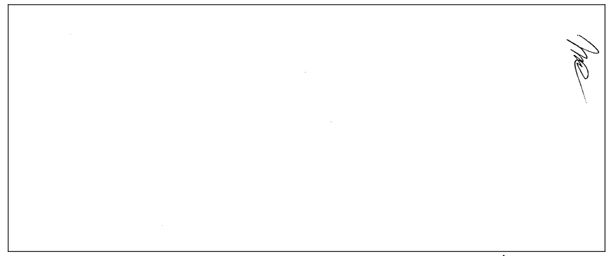
10/27/2025 11165 $1,290.00


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

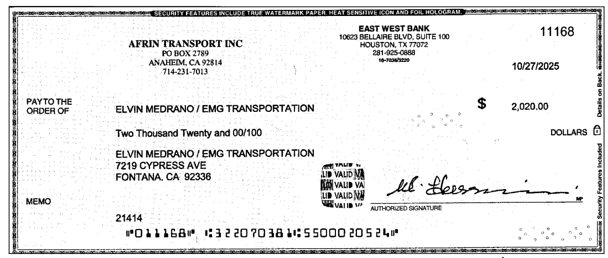
10/27/2025 11165 $1,290.00


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
11166
10/24/2025
PAY TO THE ORDER OF NESTOR MAURICIO RODRIGUEZ $ 2,800.00
Two Thousand Eight Hundred and 00/100 DOLLARS
NESTOR MAURICIO RODRIGUEZ
10912 FLORY ST
WHITTIER , CA 90606
MEMO
AUTHORIZED SIGNATURE
21646 21647
⑈011166⑈ ⑆322070381⑆55000205 24⑈

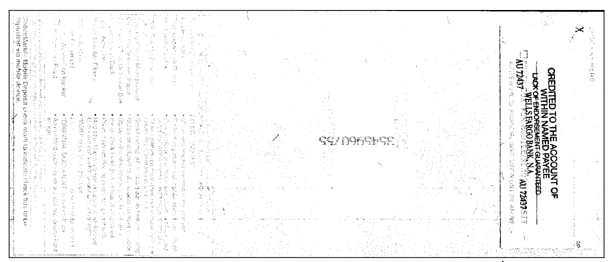
10/27/2025 11166 $2,800.00



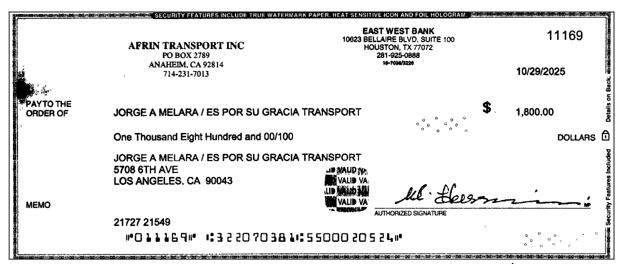
10/27/2025 11166 $2,800.00


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
11168
10/27/2025
PAY TO THE ORDER OF ELVIN MEDRANO / EMG TRANSPORTATION $ 2,020.00
Two Thousand Twenty and 00/100 DOLLARS
ELVIN MEDRANO / EMG TRANSPORTATION
7219 CYPRESS AVE
FONTANA, CA 92336
MEMO
AUTHORIZED SIGNATURE
21414
⑈011168⑈ ⑆322070381⑆55000205 24⑈

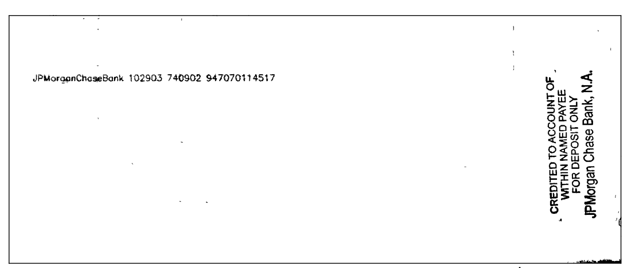
10/28/2025 11168 $2,020.00


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

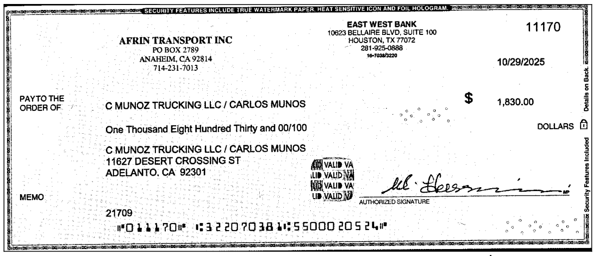
10/28/2025 11168 $2,020.00


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
11169
10/29/2025
PAY TO THE ORDER OF JORGE A MELARA / ES POR SU GRACIA TRANSPORT $ 1,800.00
One Thousand Eight Hundred and 00/100 DOLLARS
JORGE A MELARA / ES POR SU GRACIA TRANSPORT
5708 6TH AVE
LOS ANGELES, CA 90043
MEMO
AUTHORIZED SIGNATURE
21727 21549
⑈011169⑈ ⑆322070381⑆55000205 24⑈

10/30/2025 11169 $1,800.00


JPMorganChaseBank 102903 740902 947070114517
CREDITED TO ACCOUNT OF WITHIN NAMED PAYEE FOR DEPOSIT ONLY JPMorgan Chase Bank, N.A.

10/30/2025 11169 $1,800.00



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

11170

10/29/2025

PAY TO THE ORDER OF C MUNOZ TRUCKING LLC / CARLOS MUNOS $ 1,830.00

One Thousand Eight Hundred Thirty and 00/100 DOLLARS

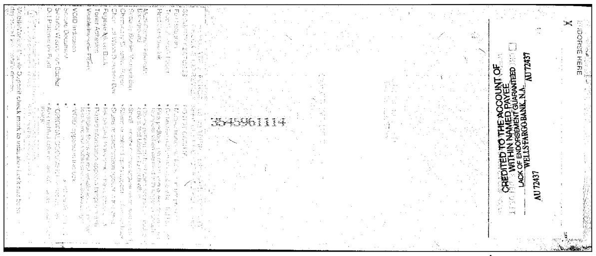
C MUNOZ TRUCKING LLC / CARLOS MUNOS
11627 DESERT CROSSING ST
ADELANTO, CA 92301

MEMO 21709

AUTHORIZED SIGNATURE

⑈011170⑈ ⑆322070381⑆5500020524⑈

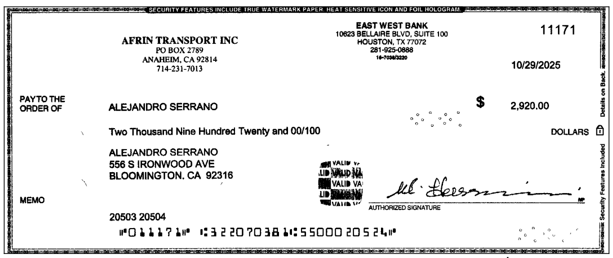
10/30/2025 11170 $1,830.00



3545961114

CREDITED TO THE ACCOUNT OF WITHIN NAMED PAYEE
LACK OF ENDORSEMENT GUARANTEED
WELLS FARGO BANK, N.A. AU72437

10/30/2025 11170 $1,830.00



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

11171

10/29/2025

PAY TO THE ORDER OF ALEJANDRO SERRANO $ 2,920.00

Two Thousand Nine Hundred Twenty and 00/100 DOLLARS

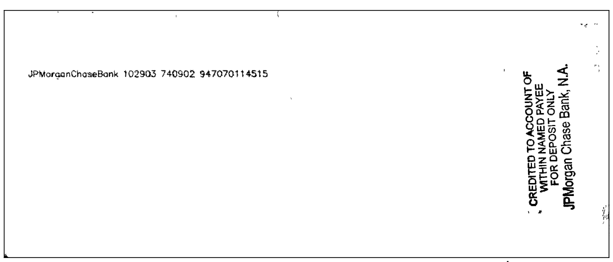
ALEJANDRO SERRANO
556 S IRONWOOD AVE
BLOOMINGTON, CA 92316

MEMO 20503 20504

AUTHORIZED SIGNATURE

⑈011171⑈ ⑆322070381⑆5500020524⑈

10/30/2025 11171 $2,920.00



JPMorganChaseBank 102903 740902 947070114515

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

10/30/2025 11171 $2,920.00

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)