

Pay To : **WORLD TRANSPORT INC**  
577 DIVISION ST  
ELIZABETH, NJ 07201, UNITED STATES

CHK#: **1419**  
Type: **Check**

Issue Date: **01-05-2026**  
Amount: **\*\* 17,785.00 \*\***  
Bank: **US BANK**

| Invoice No.  | Branch | Date       | File No.<br>G/L No. | MB/L No.<br>G/L Description | HB/L No.    | P.O. No. | Invoice Description | Amount    |
|--------------|--------|------------|---------------------|-----------------------------|-------------|----------|---------------------|-----------|
| 86781        | PEI    | 11-28-2025 | OE-25110116         | WHLC163FA12108              | OH-25110116 |          |                     | 1,245.00  |
| 86801        | PEI    | 11-30-2025 | OE-25110117         | ONEYRICFMW886700            | OH-25110117 |          |                     | 1,320.00  |
| 86869        | PEI    | 12-08-2025 | OE-25110167         | CMDUNAM8138188              | OH-25110167 |          |                     | 1,370.00  |
| 86886        | PEI    | 12-13-2025 | OE-25120024         | ONEYRICFNW287300            | OH-25120024 |          |                     | 1,650.00  |
| 86921        | PEI    | 12-20-2025 | OE-25120064         | ONEYRICFPF219800            | OH-25120064 |          |                     | 1,875.00  |
| 86922        | PEI    | 12-19-2025 | OE-25120066         | WHLC163FA12343              | OH-25120066 |          |                     | 1,390.00  |
| 86934        | PEI    | 01-04-2026 | OE-25120150         | ZIMUNYC9120149              | OH-25120150 |          |                     | 1,665.00  |
| 86935        | PEI    | 12-30-2025 | OE-25120099         | OH-25120099                 | OH-25120099 |          |                     | 1,555.00  |
| 86937        | PEI    | 12-20-2025 | OE-25120076         | CMDUNAM8187172              | OH-25120076 |          |                     | 1,470.00  |
| 86979        | PEI    | 12-20-2025 | OE-25120085         | CMDUNAM8194101              | OH-25120085 |          |                     | 1,320.00  |
| 86980        | PEI    | 12-27-2025 | OE-25120083         | ONEYRICFPM493300            | OH-25120083 |          |                     | 1,480.00  |
| 86981        | PEI    | 12-29-2025 | OE-25120113         | MAEU263290002               | OH-25120113 |          |                     | 1,445.00  |
| Total Amount |        |            |                     |                             |             |          |                     | 17,785.00 |

|      |             |
|------|-------------|
| Memo | CHECK# 1419 |
|------|-------------|