



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

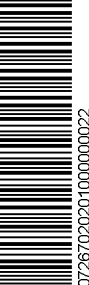
March 01, 2023 through March 31, 2023
Account Number: **000000893086923**

CUSTOMER SERVICE INFORMATION

Web site: **www.Chase.com**
Service Center: **1-877-425-8100**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**
We accept operator relay calls

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NORFOLK 3PL LLC
3321 E PRINCESS ANNE RD
NORFOLK VA 23502-1502



Good news — we've eliminated two fees

We're no longer charging the:

- **Deposited Item Returned or Cashed Check Returned Fee** — This was a \$12 fee we charged if an item you deposited or cashed was returned unpaid. We stopped charging this fee as of **December 1, 2022**.
- **Savings Withdrawal Limit Fee** — This was a \$5 fee we charged for each withdrawal or transfer (over six) out of a Chase savings account in a monthly statement period, maximum of three fees per monthly statement period. We stopped charging this fee as of **March 19, 2023**.

We're also changing the name **Insufficient Funds Fee** to **Overdraft Fee**. There are no changes to how and when we charge this fee or the ways to avoid this fee.

As we update and remove references to these three fees, you may continue to see them listed in the Chase Mobile® app¹, on chase.com and in other materials.

If you have any questions, please call us at the number listed on this statement. We accept operator relay calls.

¹Chase Mobile® app is available for select mobile devices. Message and data rates may apply.

CHECKING SUMMARY

Chase Platinum Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$35,732.48
Deposits and Additions	6	52,752.74
Electronic Withdrawals	5	-59,000.00
Ending Balance	11	\$29,485.22

Your Chase Platinum Business Checking account provides:

- No transaction fees for unlimited electronic deposits (including ACH, ATM, wire, Chase Quick Deposit)
- 500 debits and non-electronic deposits (those made via check or cash in branches) per statement cycle
- \$25,000 in cash deposits per statement cycle
- Unlimited return deposited items with no fee

There are additional fee waivers and benefits associated with your account – please refer to your Deposit Account Agreement for more information.



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DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/03	Orig CO Name: Apex Logistics Orig ID: 3800905907 Desc Date: CO Entry Descr: 1983114355 Sec: CCD Trace#: 111000029832178 Eed: 230303 Ind ID: 27550322114355 Ind Name: Norfolk 3PI Trn: 0629832178Tc	\$10,500.00
03/10	Orig CO Name: Apex Logistics Orig ID: 3800905907 Desc Date: CO Entry Descr: 1983111809 Sec: CCD Trace#: 111000026775844 Eed: 230310 Ind ID: 27550357111809 Ind Name: Norfolk 3PI Trn: 0696775844Tc	5,250.00
03/17	Orig CO Name: Apex Logistics Orig ID: 3800905907 Desc Date: CO Entry Descr: 1983103733 Sec: CCD Trace#: 111000027085425 Eed: 230317 Ind ID: 27550376103733 Ind Name: Norfolk 3PI Trn: 0767085425Tc	11,250.00
03/17	Orig CO Name: Apex Logistics Orig ID: 3800905907 Desc Date: CO Entry Descr: 1983103733 Sec: CCD Trace#: 111000027085427 Eed: 230317 Ind ID: 27550393103733 Ind Name: Norfolk 3PI Trn: 0767085427Tc	3,063.00
03/30	Orig CO Name: Reach Internatio Orig ID: 9200502235 Desc Date: 230330 CO Entry Descr: ACH Pmt Sec: CCD Trace#: 021000025428625 Eed: 230330 Ind ID: 11014843287 Ind Name: Norfolk 3PI LLC Invoice: 5056 Trn: 0895428625Tc	13,473.74
03/31	Orig CO Name: Apex Logistics Orig ID: 3800905907 Desc Date: CO Entry Descr: 1983120918 Sec: CCD Trace#: 111000029439426 Eed: 230331 Ind ID: 27550463120918 Ind Name: Norfolk 3PI Trn: 0909439426Tc	9,216.00
Total Deposits and Additions		\$52,752.74

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/01	03/01 Online Transfer To Chk ...1177 Transaction#: 16708775595	\$25,000.00
03/06	03/06 Online Transfer To Chk ...1177 Transaction#: 16757054120	15,000.00
03/14	03/14 Online Domestic Wire Transfer A/C: Roanoke Insurance Group Inc Schaumburg IL 60173-4903 US Ref: Inv 872176 Acct 100198786 Trn: 3271543073Es	2,000.00
03/16	03/16 Online Domestic Wire Transfer A/C: Hott Marketing, LLC Suffern NY 10901-1001 US Ref: 03/15/23 Trn: 3510513075Es	2,000.00
03/23	03/23 Online Transfer To Chk ...1177 Transaction#: 16897536005	15,000.00
Total Electronic Withdrawals		\$59,000.00

DAILY ENDING BALANCE

DATE	AMOUNT
03/01	\$10,732.48
03/03	21,232.48
03/06	6,232.48
03/10	11,482.48
03/14	9,482.48
03/16	7,482.48
03/17	21,795.48
03/23	6,795.48
03/30	20,269.22
03/31	29,485.22

SERVICE CHARGE SUMMARY

Monthly Service Fee	\$95.00
Other Service Charges	\$0.00
Total Service Charges	\$95.00 Will be assessed on 4/3/23



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SERVICE CHARGE SUMMARY *(continued)*

As an added benefit of your Chase Private Client Checking account, you can avoid a monthly service fee on your Chase Platinum Business Checking account in the future by maintaining an average ledger balance of \$50,000.00 or more in business deposits and investments.

See your Account Rules and Regulations or stop in to see a banker today to find out more.

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Monthly Service Fee					
Monthly Service Fee	1			\$95.00	\$95.00
Other Service Charges:					
Electronic Credits					
Electronic Credits	6	Unlimited	0	\$0.40	\$0.00
Credits					
Non-Electronic Transactions	2	500	0	\$0.40	\$0.00
Subtotal Other Service Charges (Will be assessed on 4/3/23)					\$95.00

ACCOUNT 000000893086923

Monthly Service Fee	
Monthly Service Fee	1
Other Service Charges:	
Electronic Credits	
Electronic Credits	6
Credits	
Non-Electronic Transactions	2

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

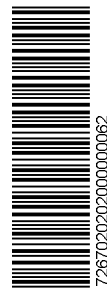
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC





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