

**A.P. LOGISTICS PTE LTD**

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Page 1 of 6

Statement of Account

Period: 01 Oct 2019 to 31 Oct 2019

Account Overview as at 31 Oct 2019

	Amount (USD)
Deposits	39,090.14

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 409-900-002-8	USD	0.00	15.70	-	39,090.14
Total (USD)					39,090.14
Grand Total (SGD Equivalent*)					52,795.14

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Oct	BALANCE B/F			36,727.62
01 Oct	USD Cheque		3,160.00	39,887.62
01 Oct	INWARD TRF - TT 1IR910017889C01 0256543274FS ATR INTERNATIONAL FREIGHT INC		1,534.88	41,422.50
01 Oct	Cheque Withdrawal 0097387	2,000.00		39,422.50
01 Oct	Cheque Withdrawal 0097392	170.00		39,252.50
02 Oct	USD Cheque		2,120.00	41,372.50
02 Oct	Cheque Withdrawal 0097389	360.00		41,012.50
03 Oct	Cheque Withdrawal 0097388	110.00		40,902.50
03 Oct	Cheque Withdrawal 0097390	159.50		40,743.00
04 Oct	USD Cheque		480.00	41,223.00
04 Oct	Cheque Withdrawal 0097396	135.00		41,088.00
04 Oct	Cheque Withdrawal 0097400	1,500.00		39,588.00
07 Oct	USD Cheque		50.00	39,638.00
07 Oct	USD Cheque		25.00	39,663.00
07 Oct	USD Cheque		25.00	39,688.00
07 Oct	USD Cheque		25.00	39,713.00
07 Oct	USD Cheque		25.00	39,738.00
07 Oct	USD Cheque		25.00	39,763.00
07 Oct	USD Cheque		25.00	39,788.00
07 Oct	Cheque Withdrawal 0097393	235.00		39,553.00
07 Oct	Cheque Withdrawal 0097394	300.00		39,253.00
07 Oct	Cheque Withdrawal 0097395	150.00		39,103.00
07 Oct	Cheque Withdrawal 0097397	235.00		38,868.00
07 Oct	Cheque Withdrawal 0097398	150.00		38,718.00

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
07 Oct	Cheque Withdrawal 0097399	630.00		38,088.00
07 Oct	Cheque Withdrawal 0097401	600.00		37,488.00
09 Oct	INWARD TRF - TT 1IR910096844C01 2019100900074801 1/ASE EUROPE NV		6,087.71	43,575.71
10 Oct	Cheque Withdrawal 0097391	170.00		43,405.71
10 Oct	Cheque Withdrawal 0097402	150.00		43,255.71
10 Oct	Cheque Withdrawal 0097403	800.00		42,455.71
10 Oct	Cheque Withdrawal 0097405	319.00		42,136.71
10 Oct	Cheque Withdrawal 0097407	364.00		41,772.71
11 Oct	USD Cheque		25.00	41,797.71
11 Oct	Cheque Withdrawal 0097408	135.00		41,662.71
11 Oct	Cheque Withdrawal 0097409	435.00		41,227.71
11 Oct	Cheque Withdrawal 0097410	430.00		40,797.71
15 Oct	USD Cheque		638.24	41,435.95
15 Oct	USD Cheque		4,240.00	45,675.95
15 Oct	Cheque Withdrawal 0097404	4,000.00		41,675.95
15 Oct	Cheque Withdrawal 0097406	150.00		41,525.95
15 Oct	Cheque Withdrawal 0097411	230.00		41,295.95
15 Oct	Cheque Withdrawal 0097412	230.00		41,065.95
16 Oct	USD Cheque		175.00	41,240.95
16 Oct	USD Cheque		7,420.00	48,660.95
16 Oct	Cheque Withdrawal 0097413	1,500.00		47,160.95
17 Oct	USD Cheque		6,120.00	53,280.95
18 Oct	Cheque Withdrawal 0097415	418.00		52,862.95

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Oct	Cheque Withdrawal 00974 16	470.00		52,392.95
21 Oct	Cheque Withdrawal 00974 14	235.00		52,157.95
21 Oct	Cheque Withdrawal 00974 18	150.00		52,007.95
21 Oct	Cheque Withdrawal 00974 19	150.00		51,857.95
22 Oct	SERV CHARGE 1OR910223597C01 NONE FOREST INTERNATIONAL GROUP LTD	22.20		51,835.75
22 Oct	FUNDS TRF - TT 1OR910223597C01 NONE FOREST INTERNATIONAL GROUP LTD	1,037.89		50,797.86
22 Oct	Cheque Withdrawal 00974 26	510.00		50,287.86
23 Oct	INWARD TRF - TT 1IR910231167C01 2696998295FS FULL WELL FREIGHT (THAILAND)		1,482.77	51,770.63
23 Oct	INWARD TRF - TT 1IR910232535C01 0468867296FS 1/JOINT ART CORPORATION LIMITED		3,895.10	55,665.73
23 Oct	Cheque Withdrawal 00974 20	319.00		55,346.73
23 Oct	Cheque Withdrawal 00974 21	240.00		55,106.73
23 Oct	Cheque Withdrawal 00974 22	170.00		54,936.73
23 Oct	Cheque Withdrawal 00974 28	150.00		54,786.73
24 Oct	Misc Debit BIL:1CEOC286767 X19-09520-KHI003 BANK AL HABIB LIMITED	92.51		54,694.22
24 Oct	INWARD TRF - TT 1IR910245709C01 FTS1910233050700 SPEEDY FREIGHT LTD		644.62	55,338.84
24 Oct	Cheque Withdrawal 00974 23	319.00		55,019.84
24 Oct	Cheque Withdrawal 00974 30	235.00		54,784.84

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
24 Oct	Cheque Withdrawal 0097431	135.00		54,649.84
25 Oct	USD Cheque		5,920.00	60,569.84
25 Oct	Cheque Withdrawal 0097445	20,000.00		40,569.84
25 Oct	Cheque Withdrawal 0097424	535.00		40,034.84
25 Oct	Cheque Withdrawal 0097425	135.00		39,899.84
25 Oct	Cheque Withdrawal 0097432	435.00		39,464.84
29 Oct	Cheque Withdrawal 0097433	335.00		39,129.84
29 Oct	Cheque Withdrawal 0097437	4,000.00		35,129.84
30 Oct	Misc Credit BIL:1CEOC286767 X19-09520-KHI003 BANK AL HABIB LIMITED		3,317.51	38,447.35
30 Oct	USD Cheque		4,240.00	42,687.35
30 Oct	Cheque Withdrawal 0097427	150.00		42,537.35
30 Oct	Cheque Withdrawal 0097434	120.00		42,417.35
30 Oct	Cheque Withdrawal 0097435	150.00		42,267.35
30 Oct	Cheque Withdrawal 0097436	300.00		41,967.35
30 Oct	Cheque Withdrawal 0097438	420.00		41,547.35
30 Oct	Cheque Withdrawal 0097447	1,600.00		39,947.35
31 Oct	Cheque Withdrawal 0097440	300.00		39,647.35
31 Oct	Cheque Withdrawal 0097442	319.00		39,328.35
31 Oct	Cheque Withdrawal 0097443	80.00		39,248.35
31 Oct	Cheque Withdrawal 0097444	160.00		39,088.35
31 Oct	Interest Credit		1.79	39,090.14
Total		49,340.10	51,702.62	39,090.14

----- End of Transaction Details -----



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Page 1 of 5

Statement of Account

Period: 01 Nov 2019 to 30 Nov 2019

Account Overview as at 30 Nov 2019

	Amount (USD)
Deposits	27,608.83

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 409-900-002-8	USD	0.00	16.99	-	27,608.83
Total (USD)					27,608.83
Grand Total (SGD Equivalent*)					37,445.86

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Nov	BALANCE B/F			39,090.14
04 Nov	Cheque Withdrawal 0097446	100.00		38,990.14
04 Nov	Cheque Withdrawal 0097449	230.00		38,760.14
05 Nov	Cheque Withdrawal 0097439	235.00		38,525.14
05 Nov	Cheque Withdrawal 0097441	135.00		38,390.14
05 Nov	Cheque Withdrawal 0097451	275.00		38,115.14
06 Nov	Cheque Withdrawal 0097448	300.00		37,815.14
06 Nov	Cheque Withdrawal 0097450	150.00		37,665.14
06 Nov	Cheque Withdrawal 0097453	150.00		37,515.14
06 Nov	Cheque Withdrawal 0097456	400.00		37,115.14
08 Nov	Cheque Withdrawal 0097452	200.00		36,915.14
08 Nov	Cheque Withdrawal 0097455	435.00		36,480.14
08 Nov	Cheque Withdrawal 0097457	100.00		36,380.14
08 Nov	Cheque Withdrawal 0097461	1,890.00		34,490.14
12 Nov	Cheque Withdrawal 0097454	150.00		34,340.14
12 Nov	Cheque Withdrawal 0097458	1,750.00		32,590.14
12 Nov	Cheque Withdrawal 0097459	150.00		32,440.14
12 Nov	Cheque Withdrawal 0097460	160.00		32,280.14
12 Nov	Cheque Withdrawal 0097463	350.00		31,930.14
13 Nov	USD Cheque		5,950.00	37,880.14
13 Nov	Cheque Withdrawal 0097462	319.00		37,561.14
15 Nov	USD Cheque		1,020.00	38,581.14

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
15 Nov	Cheque Withdrawal 0097470	3,185.51		35,395.63
18 Nov	SERV CHARGE 1OR911184251C01 NONE LYSANDER SHIPPING LTD	22.20		35,373.43
18 Nov	FUNDS TRF - TT 1OR911184251C01 NONE LYSANDER SHIPPING LTD	1,640.00		33,733.43
19 Nov	Cheque Withdrawal 0097465	600.00		33,133.43
19 Nov	Cheque Withdrawal 0097466	150.00		32,983.43
19 Nov	Cheque Withdrawal 0097467	1,350.00		31,633.43
19 Nov	Cheque Withdrawal 0097468	4,060.00		27,573.43
19 Nov	Cheque Withdrawal 0097471	2,000.00		25,573.43
20 Nov	USD Cheque		2,120.00	27,693.43
20 Nov	Cheque Withdrawal 0097472	175.00		27,518.43
21 Nov	INWARD TRF - TT 1IR911215330C01 HAR1911204428121 SPEEDY FREIGHT LIMITED		242.61	27,761.04
21 Nov	Cheque Withdrawal 0097469	1,190.00		26,571.04
22 Nov	Cheque Withdrawal 0097475	174.50		26,396.54
22 Nov	Cheque Withdrawal 0097476	349.00		26,047.54
22 Nov	Cheque Withdrawal 0097481	115.00		25,932.54
22 Nov	Cheque Withdrawal 0097482	414.00		25,518.54
25 Nov	USD Cheque		160.00	25,678.54
25 Nov	USD Cheque		160.00	25,838.54
25 Nov	Cheque Withdrawal 0097477	135.00		25,703.54
25 Nov	Cheque Withdrawal 0097478	390.00		25,313.54

Account Transaction Details**GCA CORPORATE 409-900-002-8 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
26 Nov	Cheque Withdrawal 0097473	235.00		25,078.54
26 Nov	Cheque Withdrawal 0097474	344.00		24,734.54
26 Nov	Cheque Withdrawal 0097487	420.00		24,314.54
27 Nov	Cheque Withdrawal 0097479	165.00		24,149.54
27 Nov	Cheque Withdrawal 0097480	523.50		23,626.04
27 Nov	Cheque Withdrawal 0097485	523.50		23,102.54
29 Nov	USD Cheque		6,970.00	30,072.54
29 Nov	USD Cheque		220.00	30,292.54
29 Nov	Cheque Withdrawal 0097483	235.00		30,057.54
29 Nov	Cheque Withdrawal 0097484	335.00		29,722.54
29 Nov	Cheque Withdrawal 0097486	185.00		29,537.54
29 Nov	Cheque Withdrawal 0097488	165.00		29,372.54
29 Nov	Cheque Withdrawal 0097489	1,535.00		27,837.54
29 Nov	Cheque Withdrawal 0097490	230.00		27,607.54
30 Nov	Interest Credit		1.29	27,608.83
Total		28,325.21	16,843.90	27,608.83

----- **End of Transaction Details** -----

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Page 1 of 5

Statement of Account

Period: 01 Dec 2019 to 31 Dec 2019

Account Overview as at 31 Dec 2019

	Amount (USD)
Deposits	19,536.72

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 409-900-002-8	USD	0.00	18.06	-	19,536.72
Total (USD)					19,536.72
Grand Total (SGD Equivalent*)					26,116.69

^Interest Earned/Charged for 2019

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Dec	BALANCE B/F			27,608.83
02 Dec	INWARD TRF - TT 1IR912023843C01 C511005RBK120219 SOUTHERN CROSS CARGO PTY LTD		2,479.25	30,088.08
03 Dec	Cheque Withdrawal 0097491	330.00		29,758.08
03 Dec	Cheque Withdrawal 0097492	635.00		29,123.08
03 Dec	Cheque Withdrawal 0097493	320.00		28,803.08
03 Dec	Cheque Withdrawal 0097494	2,080.00		26,723.08
03 Dec	Cheque Withdrawal 0097495	435.00		26,288.08
03 Dec	Cheque Withdrawal 0097496	960.00		25,328.08
03 Dec	Cheque Withdrawal 0097501	390.00		24,938.08
06 Dec	Cheque Withdrawal 0097497	235.00		24,703.08
06 Dec	Cheque Withdrawal 0097498	165.00		24,538.08
06 Dec	Cheque Withdrawal 0097499	135.00		24,403.08
06 Dec	Cheque Withdrawal 0097500	135.00		24,268.08
06 Dec	Cheque Withdrawal 0097505	510.00		23,758.08
09 Dec	Cheque Withdrawal 0097502	435.00		23,323.08
09 Dec	Cheque Withdrawal 0097503	165.00		23,158.08
10 Dec	Cheque Withdrawal 0097510	525.00		22,633.08
11 Dec	USD Cheque		480.00	23,113.08
11 Dec	Cheque Withdrawal 0097504	418.00		22,695.08
11 Dec	Cheque Withdrawal 0097506	205.00		22,490.08
12 Dec	USD Cheque		2,380.00	24,870.08
12 Dec	Cheque Withdrawal 0097507	135.00		24,735.08

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
12 Dec	Cheque Withdrawal 0097508	335.00		24,400.08
13 Dec	Cheque Withdrawal 0097509	330.00		24,070.08
13 Dec	Cheque Withdrawal 0097511	120.00		23,950.08
16 Dec	USD Cheque		5,320.00	29,270.08
17 Dec	USD Cheque		25.00	29,295.08
17 Dec	Cheque Withdrawal 0097512	330.00		28,965.08
18 Dec	Cheque Withdrawal 0097513	115.00		28,850.08
18 Dec	Cheque Withdrawal 0097514	700.00		28,150.08
19 Dec	Cheque Withdrawal 0097515	535.00		27,615.08
19 Dec	Cheque Withdrawal 0097516	95.00		27,520.08
20 Dec	INWARD TRF - TT 11R912206309C01 C506054RBK122019 SHANGHAI UNIMAR INTERNATIONAL		1,745.57	29,265.65
23 Dec	Cheque Withdrawal 0097517	330.00		28,935.65
24 Dec	Cheque Withdrawal 0097524	1,050.00		27,885.65
26 Dec	Cheque Withdrawal 0097519	2,410.00		25,475.65
26 Dec	Cheque Withdrawal 0097522	510.00		24,965.65
26 Dec	Cheque Withdrawal 0097528	330.00		24,635.65
27 Dec	Cheque Withdrawal 0097518	635.00		24,000.65
27 Dec	Cheque Withdrawal 0097520	785.00		23,215.65
27 Dec	Cheque Withdrawal 0097523	185.00		23,030.65
27 Dec	Cheque Withdrawal 0097525	330.00		22,700.65
30 Dec	USD Cheque		220.00	22,920.65
30 Dec	Cheque Withdrawal 0097526	2,000.00		20,920.65

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
30 Dec	Cheque Withdrawal 0097529	1,220.00		19,700.65
30 Dec	Cheque Withdrawal 0097530	165.00		19,535.65
31 Dec	Interest Credit		1.07	19,536.72
Total		20,723.00	12,650.89	19,536.72

----- End of Transaction Details -----

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Page 1 of 6

Statement of Account

Period: 01 Jan 2020 to 31 Jan 2020

Account Overview as at 31 Jan 2020

	Amount (USD)
Deposits	48,993.74

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 409-900-002-8	USD	0.00	1.38	-	48,993.74
Total (USD)					48,993.74
Grand Total (SGD Equivalent*)					66,283.63

^Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Jan	BALANCE B/F			19,536.72
02 Jan	USD Cheque		6,660.00	26,196.72
02 Jan	USD Cheque		2,120.00	28,316.72
02 Jan	SERV CHARGE 1OR001023121C01 NONE SHANGHAI FIGHTING HAWK LOGISTICS C	22.44		28,294.28
02 Jan	FUNDS TRF - TT 1OR001023121C01 NONE SHANGHAI FIGHTING HAWK LOGISTICS C	1,228.85		27,065.43
02 Jan	Cheque Withdrawal 0097521	680.00		26,385.43
02 Jan	Cheque Withdrawal 0097533	450.00		25,935.43
03 Jan	INWARD TRF - TT 1IR001034504C01 C110202RBK010320 SOUTHERN CROSS CARGO PTY LTD		2,535.37	28,470.80
03 Jan	Cheque Withdrawal 0097531	510.00		27,960.80
03 Jan	Cheque Withdrawal 0097532	2,080.00		25,880.80
03 Jan	Cheque Withdrawal 0097534	2,195.00		23,685.80
03 Jan	Cheque Withdrawal 0097539	2,232.00		21,453.80
06 Jan	Cheque Withdrawal 0097536	1,352.00		20,101.80
07 Jan	Cheque Withdrawal 0097535	600.00		19,501.80
07 Jan	Cheque Withdrawal 0097537	300.00		19,201.80
07 Jan	Cheque Withdrawal 0097540	425.00		18,776.80
07 Jan	Cheque Withdrawal 0097541	165.00		18,611.80
07 Jan	Cheque Withdrawal 0097546	150.00		18,461.80
07 Jan	Cheque Withdrawal 0097547	50.00		18,411.80
08 Jan	Cheque Withdrawal 0097543	1,080.00		17,331.80

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
08 Jan	Cheque Withdrawal 0097544	540.00		16,791.80
09 Jan	USD Cheque		25.00	16,816.80
09 Jan	Cheque Withdrawal 0097545	295.00		16,521.80
10 Jan	Cheque Deposit SGD 27118.00		20,000.00	36,521.80
10 Jan	Cheque Withdrawal 0097542	115.00		36,406.80
10 Jan	Cheque Withdrawal 0097552	120.00		36,286.80
13 Jan	Cheque Withdrawal 0097548	295.00		35,991.80
13 Jan	Cheque Withdrawal 0097551	270.00		35,721.80
13 Jan	Cheque Withdrawal 0097553	1,025.00		34,696.80
13 Jan	Cheque Withdrawal 0097554	395.00		34,301.80
13 Jan	Cheque Withdrawal 0097555	215.00		34,086.80
13 Jan	Cheque Withdrawal 0097557	315.00		33,771.80
13 Jan	Cheque Withdrawal 0097558	676.00		33,095.80
13 Jan	Cheque Withdrawal 0097559	1,852.00		31,243.80
14 Jan	Cheque Withdrawal 0097549	180.00		31,063.80
14 Jan	Cheque Withdrawal 0097550	180.00		30,883.80
14 Jan	Cheque Withdrawal 0097556	300.00		30,583.80
15 Jan	SERV CHARGE 1OR001154516C01 NONE SEA EMPRESS FORWARDING AND SHIPPIN	22.43		30,561.37
15 Jan	FUNDS TRF - TT 1OR001154516C01 NONE SEA EMPRESS FORWARDING AND SHIPPIN	3,588.71		26,972.66
17 Jan	USD Cheque		3,490.00	30,462.66
17 Jan	USD Cheque		25.00	30,487.66

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
17 Jan	INWARD TRF - TT 1IR001179981C01 4918505017FS ATR INTERNATIONAL FREIGHT INC		2,831.02	33,318.68
17 Jan	Cheque Withdrawal 0097564	996.00		32,322.68
17 Jan	Cheque Withdrawal 0097565	996.00		31,326.68
17 Jan	Cheque Withdrawal 0097566	996.00		30,330.68
17 Jan	Cheque Withdrawal 0097567	996.00		29,334.68
21 Jan	INWARD TRF - TT 1IR001212351C01 0459987021FS FULL WELL FREIGHT (THAILAND)		1,186.68	30,521.36
21 Jan	USD Cheque		21,095.00	51,616.36
21 Jan	Cheque Withdrawal 0097560	395.00		51,221.36
21 Jan	Cheque Withdrawal 0097561	1,115.00		50,106.36
21 Jan	Cheque Withdrawal 0097562	215.00		49,891.36
21 Jan	Cheque Withdrawal 0097563	360.00		49,531.36
21 Jan	Cheque Withdrawal 0097570	525.00		49,006.36
22 Jan	Cheque Withdrawal 0097568	360.00		48,646.36
23 Jan	Cheque Withdrawal 0097569	120.00		48,526.36
24 Jan	Cheque Withdrawal 0097571	165.00		48,361.36
24 Jan	Cheque Withdrawal 0097572	935.00		47,426.36
28 Jan	USD Cheque		940.00	48,366.36
28 Jan	Cheque Withdrawal 0097573	450.00		47,916.36
28 Jan	Cheque Withdrawal 0097574	270.00		47,646.36
28 Jan	Cheque Withdrawal 0097575	270.00		47,376.36
28 Jan	Cheque Withdrawal 0097576	300.00		47,076.36

Account Transaction Details**GCA CORPORATE 409-900-002-8 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
29 Jan	Cheque Withdrawal 0097577	946.00		46,130.36
29 Jan	Cheque Withdrawal 0097578	1,006.00		45,124.36
29 Jan	Cheque Withdrawal 0097579	1,006.00		44,118.36
30 Jan	USD Cheque		5,984.00	50,102.36
30 Jan	Cheque Withdrawal 0097580	600.00		49,502.36
31 Jan	Cheque Withdrawal 0097581	510.00		48,992.36
31 Jan	Interest Credit		1.38	48,993.74
Total		37,436.43	66,893.45	48,993.74

----- End of Transaction Details -----

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Page 1 of 5

Statement of Account

Period: 01 Feb 2020 to 29 Feb 2020

Account Overview as at 29 Feb 2020

	Amount (USD)
Deposits	61,293.91

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current					
GCA CORPORATE 409-900-002-8	USD	0.00	3.09	-	61,293.91
Total (USD)					61,293.91
Grand Total (SGD Equivalent*)					84,861.42

^Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Feb	BALANCE B/F			48,993.74
03 Feb	USD Cheque		410.00	49,403.74
04 Feb	Cheque Withdrawal 0097582	250.00		49,153.74
05 Feb	Cheque Withdrawal 0097583	189.50		48,964.24
05 Feb	Cheque Withdrawal 0097584	540.00		48,424.24
05 Feb	Cheque Withdrawal 0097586	1,580.00		46,844.24
05 Feb	Cheque Withdrawal 0097587	350.00		46,494.24
06 Feb	Cheque Withdrawal 0097585	1,000.00		45,494.24
07 Feb	Cheque Withdrawal 0097588	215.00		45,279.24
07 Feb	Cheque Withdrawal 0097590	215.00		45,064.24
10 Feb	Cheque Withdrawal 0097591	180.00		44,884.24
11 Feb	Cheque Withdrawal 0097589	250.00		44,634.24
11 Feb	Cheque Withdrawal 0097592	1,352.00		43,282.24
11 Feb	Cheque Withdrawal 0097595	1,845.00		41,437.24
12 Feb	USD Cheque		2,960.00	44,397.24
12 Feb	Cheque Withdrawal 0097593	360.00		44,037.24
13 Feb	Cheque Withdrawal 0097594	425.00		43,612.24
14 Feb	USD Cheque		799.72	44,411.96
14 Feb	Cheque Withdrawal 0097596	189.50		44,222.46
18 Feb	Cheque Withdrawal 0097598	180.00		44,042.46
18 Feb	Cheque Withdrawal 0097599	165.00		43,877.46
18 Feb	Cheque Withdrawal 0097600	575.00		43,302.46
18 Feb	Cheque Withdrawal 0097601	395.00		42,907.46

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
18 Feb	Cheque Withdrawal 0097607	1,060.00		41,847.46
19 Feb	Cheque Withdrawal 0097605	180.00		41,667.46
19 Feb	Cheque Withdrawal 0097609	360.00		41,307.46
19 Feb	Cheque Withdrawal 0097611	1,620.00		39,687.46
20 Feb	Cheque Withdrawal 0097602	215.00		39,472.46
20 Feb	Cheque Withdrawal 0097603	395.00		39,077.46
20 Feb	Cheque Withdrawal 0097604	295.00		38,782.46
20 Feb	Cheque Withdrawal 0097606	379.00		38,403.46
20 Feb	Cheque Withdrawal 0097610	379.00		38,024.46
21 Feb	Cheque Withdrawal 0097608	2,550.00		35,474.46
21 Feb	Cheque Withdrawal 0097612	215.00		35,259.46
21 Feb	Cheque Withdrawal 0097613	120.00		35,139.46
24 Feb	Cheque Withdrawal 0097615	1,977.00		33,162.46
25 Feb	Cheque Withdrawal 0097616	215.00		32,947.46
26 Feb	INWARD TRF - TT 11R002264018C01 2020022600097349 1/ASE EUROPE NV		9,117.81	42,065.27
26 Feb	USD Cheque		2,100.00	44,165.27
26 Feb	INWARD TRF - TT 11R002268675C01 2020022600223187 FOREST INTERNATIONAL GROUP LTD.		3,093.59	47,258.86
26 Feb	Cheque Withdrawal 0097614	475.00		46,783.86
26 Feb	Cheque Withdrawal 0097617	190.00		46,593.86
26 Feb	Cheque Withdrawal 0097618	360.00		46,233.86

Account Transaction Details**GCA CORPORATE 409-900-002-8 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
27 Feb	Cheque Withdrawal 0097619	215.00		46,018.86
27 Feb	Cheque Withdrawal 0097620	165.00		45,853.86
27 Feb	Cheque Withdrawal 0097621	395.00		45,458.86
27 Feb	Cheque Withdrawal 0097622	2,200.00		43,258.86
27 Feb	Cheque Withdrawal 0097623	395.00		42,863.86
27 Feb	Cheque Withdrawal 0097624	395.00		42,468.86
27 Feb	Cheque Withdrawal 0097627	220.56		42,248.30
28 Feb	INWARD TRF - TT 1IR002284524C01 C484639BBK022820 NIPPON TRANSPORT CORPORATION		1,818.90	44,067.20
28 Feb	USD Cheque		16,920.00	60,987.20
28 Feb	USD Cheque		490.00	61,477.20
28 Feb	Cheque Withdrawal 0097628	185.00		61,292.20
29 Feb	Interest Credit		1.71	61,293.91
Total		25,411.56	37,711.73	61,293.91

----- End of Transaction Details -----

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Page 1 of 6

Statement of Account

Period: 01 Mar 2020 to 31 Mar 2020

Account Overview as at 31 Mar 2020

	Amount (USD)
Deposits	61,910.82

Deposits

	Currency	Credit Line	Interest Earned^	Interest Charged^	Balance
Current GCA CORPORATE 409-900-002-8	USD	0.00	5.62	-	61,910.82
Total (USD)					61,910.82
Grand Total (SGD Equivalent*)					87,479.99

^Interest Earned/Charged for 2020

----- End of Summary -----

Account Transaction Details

GCA CORPORATE 409-900-002-8

Date	Description	Withdrawals USD	Deposits USD	Balance USD
01 Mar	BALANCE B/F			61,293.91
02 Mar	INWARD TRF - TT 1IR003028028C01 3786089062FS ATR INTERNATIONAL FREIGHT INC		3,089.57	64,383.48
03 Mar	Cheque Withdrawal 0097625	1,000.00		63,383.48
04 Mar	Cheque Withdrawal 0097626	475.00		62,908.48
04 Mar	Cheque Withdrawal 0097629	568.50		62,339.98
04 Mar	Cheque Withdrawal 0097630	390.00		61,949.98
04 Mar	Cheque Withdrawal 0097637	600.00		61,349.98
05 Mar	INWARD TRF - TT 1IR003054835C01 2020030500076017 1/ASE EUROPE NV		6,087.73	67,437.71
05 Mar	Cheque Withdrawal 0097632	395.00		67,042.71
05 Mar	Cheque Withdrawal 0097633	215.00		66,827.71
05 Mar	Cheque Withdrawal 0097634	215.00		66,612.71
05 Mar	Cheque Withdrawal 0097635	1,475.00		65,137.71
05 Mar	Cheque Withdrawal 0097638	613.50		64,524.21
06 Mar	Cheque Withdrawal 0097631	755.00		63,769.21
06 Mar	Cheque Withdrawal 0097636	1,520.00		62,249.21
06 Mar	Cheque Withdrawal 0097642	1,320.00		60,929.21
09 Mar	USD Cheque		1,400.00	62,329.21
10 Mar	USD Cheque		22,135.00	84,464.21
10 Mar	Cheque Withdrawal 0097639	195.00		84,269.21
10 Mar	Cheque Withdrawal 0097641	800.00		83,469.21
10 Mar	Cheque Withdrawal 0097644	205.00		83,264.21

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
10 Mar	Cheque Withdrawal 0097645	340.00		82,924.21
11 Mar	Cheque Withdrawal 0097654	20,000.00		62,924.21
11 Mar	Cheque Withdrawal 0097640	570.00		62,354.21
11 Mar	Cheque Withdrawal 0097643	1,950.00		60,404.21
11 Mar	Cheque Withdrawal 0097646	195.00		60,209.21
12 Mar	USD Cheque		4,070.00	64,279.21
13 Mar	Cheque Withdrawal 0097647	295.00		63,984.21
13 Mar	Cheque Withdrawal 0097649	755.00		63,229.21
13 Mar	Cheque Withdrawal 0097650	935.00		62,294.21
13 Mar	Cheque Withdrawal 0097653	926.00		61,368.21
16 Mar	Cheque Withdrawal 0097648	185.00		61,183.21
16 Mar	Cheque Withdrawal 0097651	390.00		60,793.21
16 Mar	Cheque Withdrawal 0097655	5,280.00		55,513.21
17 Mar	Cheque Withdrawal 0097657	1,091.00		54,422.21
17 Mar	Cheque Withdrawal 0097658	1,091.00		53,331.21
18 Mar	USD Cheque		5,600.00	58,931.21
18 Mar	Cheque Withdrawal 0097652	613.50		58,317.71
18 Mar	Cheque Withdrawal 0097660	585.00		57,732.71
18 Mar	Cheque Withdrawal 0097661	1,950.00		55,782.71
18 Mar	Cheque Withdrawal 0097663	1,400.00		54,382.71
18 Mar	Cheque Withdrawal 0097666	600.00		53,782.71

Account Transaction Details

GCA CORPORATE 409-900-002-8 (continued)

Date	Description	Withdrawals USD	Deposits USD	Balance USD
19 Mar	INWARD TRF - TT 1IR003193031C01 2020031900084957 1/ASE EUROPE NV		9,138.01	62,920.72
19 Mar	Cheque Withdrawal 0097659	613.50		62,307.22
19 Mar	Cheque Withdrawal 0097662	115.00		62,192.22
19 Mar	Cheque Withdrawal 0097664	600.00		61,592.22
20 Mar	USD Cheque		4,195.00	65,787.22
20 Mar	Cheque Withdrawal 0097665	295.00		65,492.22
20 Mar	Cheque Withdrawal 0097674	1,000.00		64,492.22
23 Mar	INWARD TRF - TT 1IR003231643C01 S06008020C9701 SPEEDY FREIGHT LIMITED 18 SUBWAY		193.07	64,685.29
23 Mar	Cheque Withdrawal 0097667	395.00		64,290.29
23 Mar	Cheque Withdrawal 0097668	215.00		64,075.29
23 Mar	Cheque Withdrawal 0097669	195.00		63,880.29
23 Mar	Cheque Withdrawal 0097670	215.00		63,665.29
23 Mar	Cheque Withdrawal 0097672	195.00		63,470.29
23 Mar	Cheque Withdrawal 0097673	926.00		62,544.29
24 Mar	Cheque Withdrawal 0097671	2,000.00		60,544.29
24 Mar	Cheque Withdrawal 0097677	1,325.00		59,219.29
25 Mar	Cheque Withdrawal 0097675	1,091.00		58,128.29
25 Mar	Cheque Withdrawal 0097676	1,091.00		57,037.29
26 Mar	Cheque Withdrawal 0097685	466.00		56,571.29
27 Mar	Cheque Withdrawal 0097678	1,295.00		55,276.29

Account Transaction Details**GCA CORPORATE 409-900-002-8 (continued)**

Date	Description	Withdrawals USD	Deposits USD	Balance USD
27 Mar	Cheque Withdrawal 0097684	120.00		55,156.29
30 Mar	USD Cheque		8,117.00	63,273.29
31 Mar	USD Cheque		510.00	63,783.29
31 Mar	Cheque Withdrawal 0097680	195.00		63,588.29
31 Mar	Cheque Withdrawal 0097681	195.00		63,393.29
31 Mar	Cheque Withdrawal 0097682	295.00		63,098.29
31 Mar	Cheque Withdrawal 0097683	295.00		62,803.29
31 Mar	Cheque Withdrawal 0097689	895.00		61,908.29
31 Mar	Interest Credit		2.53	61,910.82
Total		63,921.00	64,537.91	61,910.82

----- **End of Transaction Details** -----