

PAYABLE STATEMENT

Statement Date: 08-04-2025



438 N Orinda Ct Tracy CA, 95391 (925) 430-5355

Accounts: Accounts@palogisticsgroup.com
Account Manager: Akash@palogisticsgroup.com

Mailing Address PA Transport LLC 438 N Orinda CT Tracy, CA 95391

Sr. #	Trucking Company	Factoring Company	Invoice Numbers	Invoice Count	Aging Days Range	Total Amoun
1	Cargotrans International Corp.		OSD012025-03	1	194	\$ 1,950.00
2	ELS Transportation, LLC		OSD011725-05	1	194	\$ 2,075.00
3	El Traviezo Transports		OSD012125-06, OSD012025-04 OSD012025-05, OSD012325-03 OSD012125-07, OSD012225-06 OSD012825-04, OSD012825-05 OSD020625-06, OSD020625-07 OSD021325-12, OSD072425-01	12	7 → 194	\$ 9,900.00
4	Terrell Trucking Inc		OSD012125-04	1	194	\$ 700.00
5	GTS Transportation Corporation		OSD012325-02	1	193	\$ 1,900.00
6	Click Express Inc		OSD012125-05	1	192	\$ 4,100.00
7	Raees Transportation Inc		OSD012425-03	1	189	\$ 2,150.00
8	Rolesa Transport LLC		OSD012425-02	1	188	\$ 3,400.00
9	Avtomedon Inc		OSD012725-01	1	188	\$ 950.00
10	Castaneda Transportation		OSD012825-01, OSD013025-02	2	185 → 188	\$ 875.00
11	Landstar Ranger - RAM Agency		OSD012725-04, OSD020525-03 OSD022425-04	3	158 → 187	\$ 4,775.00
12	Sandhu Express LLC		OSD012725-03	1	186	\$ 2,500.00
13	Tesla Transport Inc		OSD020425-05	1	179	\$ 1,750.00
14	New Ram Express LLC		OSD020525-04	1	178	\$ 1,800.00
15	MD United Inc		OSD020525-10	1/	178	\$ 3,050.00
16	TMK Logistics LLC		OSD020625-08	1	178	\$ 725.00
17	Ad Freight Inc		OSD020725-05	1	174	\$ 2,400.00
18	Maybach International Group LLC		OSD021125-03	1	173	\$ 1,000.00
19	SSL Trucking Inc		OSD021225-02	1	172	\$ 1,800.00
20	Ramon Johnson Transportation LLC		OSD021225-01	1	172	\$ 1,000.00
21	West Freight Inc		OSD021025-06	1	171	\$ 1,600.00
22	JJ99 Trans Inc		OSD021225-04	1	171	\$ 2,500.00
23	Coach Freight Inc		OSD021425-06	1	168	\$ 2,100.00
24	Plentitude Transportation Inc		OSD021725-02	1	166	\$ 1,250.00
25	M Hernandez Trucking Inc		OSD021725-03	1	166	\$ 1,050.00
26	City of Sin Trucking LLC		OSD021825-03	1	166	\$ 1,100.00

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27	Sloop Inc		OSD022125-01	1	161	\$ 1,100.00
28	Roxor Inc		OSD022125-07	1	160	\$ 2,025.00
29	A Bros Freight Inc		OSD022425-01	1	160	\$ 1,900.00
30	Watson Transportation Inc		OSD022525-06	1	158	\$ 1,150.00
31	Rands Trucking, Inc.		OSD022625-12	1	154	\$ 1,900.00
32	Real-Quick Transport LLC		OSD022825-02	1	154	\$ 1,100.00
33	Sunrise Express Inc		OSD022825-19, OSD071025-04	2	21 → 154	\$ 6,425.00
34	Arc Express Inc		OSD022825-18	1	154	\$ 3,250.00
35	GBA Trans Inc		OSD022825-11	1	153	\$ 2,550.00
36	J2 Logistics LLC		OSD030425-08	1	152	\$ 2,400.00
37	Delta Prime LLC		OSD030425-10	1	152	\$ 500.00
38	J C Trucking		OSD022825-14	1	148	\$ 2,200.00
39	Nova Lines Inc		OSD030725-11	1	147	\$ 2,350.00
40	United Way Express LLC		OSD031125-06	1	144	\$ 1,100.00
41	Delgado Logistics LLC		OSD031825-08	1	137	\$ 3,200.00
42	Sh Brothers Trucking Inc		OSD041125-08	1	112	\$ 3,300.00
43	West Coast Transports LLC		OSD050825-06	1	84	\$ 1,000.00
44	T-Force Freight		OSD060325-04, OSD070725-01	2	12 → 47	\$ 1,182.68
45	Blue Horse Transport Inc		OSD062725-09, OSD070125-06 OSD070325-01, OSD071725-07 OSD070725-08	5	5 → 34	\$ 7,150.00
46	West Port Logistics Inc		OSD062725-01, OSD071025-01 OSD070925-03, OSD070925-02 OSD071025-10, OSD071425-03 OSD072125-11	7	13 → 34	\$ 5,867.50
47	Murari Transport Inc		OSD062725-02	1	32	\$ 1,175.00
48	Core Transport Solutions LLC		OSD070225-07, OSD070325-02 OSD070225-03, OSD071525-06 OSD071625-11, OSD071725-06 OSD070225-09, OSD071125-10 OSD072225-15, OSD072425-07 OSD072525-03	11	6 → 28	\$ 5,200.00
49	Rosstavi Freight Transport Inc		OSD063025-04, OSD071525-03	2	18 → 28	\$ 2,400.00
50	RS Bassi Transport LLC		OSD070325-06, OSD070325-03 OSD070325-07, OSD070725-09 OSD070925-07, OSD070925-06 OSD071125-03, OSD071425-06 OSD071625-06, OSD072125-06 OSD072525-05	11	5 → 27	\$ 25,650.00
51	G P B LOGISTICS LLC		OSD070425-02	1	27	\$ 1,750.00
52	Aman Logistics LLC		OSD070225-08	1	26	\$ 600.00
53	Dia Transport LLC		OSD070125-09	1	24	\$ 3,000.00
54	Cool Ride		OSD071025-05	1	21	\$ 1,300.00
55	Shak Quality Logistics LLC		OSD071125-04	1	21	\$ 3,800.00
56	XXII Century Inc		OSD071125-02	1	21	\$ 2,000.00
57	Rands Trucking Inc		OSD070925-08	1	20	\$ 1,900.00
58	Dhesi Roadliner LLC		OSD071425-08	1	20	\$ 1,000.00
59	Umatrix Transportation Inc		OSD070725-12	1	19	\$ 2,830.00
60	Landwave Holdings LLC		OSD071525-02, OSD071825-01 OSD072125-09, OSD072125-03 OSD072225-02, OSD072325-02 OSD073025-01	7	3 → 19	\$ 7,469.41
61	Prime US Incorporated		OSD070725-13	1	18	\$ 740.00
62	Nichols Trucking Company		OSD071625-08, OSD071825-19	2	13 → 17	\$ 4,600.00
63	Landeros Trucking		OSD071425-01	1	14	\$ 600.00
64	USCAN Logistics Inc		OSD071825-14	1	14	\$ 1,050.00
		1	OCD074005 47	1	14	\$ 1,000.00
65	Marin Logistics Corp		OSD071825-17		1	Ψ .,σσσ.σσ
			OSD071825-17 OSD071625-02, OSD071825-13 OSD071825-11, OSD071825-12 OSD072125-05, OSD072225-10 OSD072325-01	7	11 → 14	\$ 3,978.75

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68	Armada Freight Inc		OSD071825-03	1	13	\$ 2,050.00
69	Tristate Transportation Company LLC		OSD072225-17	1	13	\$ 650.00
70	Elite Xpress Transportation LLC		OSD072225-18	1	12	\$ 250.00
71	Sou's Transport LLC		OSD072125-01	1	11	\$ 500.00
72	Panamex Transport		OSD072225-12	1	11	\$ 625.00
73	Velazquez M Transport		OSD072225-11, OSD072325-03 OSD072425-03	3	4 → 11	\$ 3,100.00
74	SVB Express		OSD072525-04	1	7	\$ 2,400.00
75	DVB Transport & Logistics Inc		OSD071825-16	1	5	\$ 3,500.00
76	Rathod Transport Inc		OSD072825-09	1	5	\$ 1,400.00
77	MI Wilo Transport LLC		OSD072925-09	1	4	\$ 1,900.00
78	Forsage Inc		OSD072825-03	1	4	\$ 3,800.00
79	Terra Transit Inc		OSD072325-05	1	4	\$ 2,600.00
				Total	\$ 206,368.34	

Notes:

Payment Terms: Net 30 days from the date of the Invoice.

Remittance Advice: When making a payment, please include the relevant PA Invoice Reference Number.

Please proceed with payment using any of the following channels

Bank

Account Title: PA Transport LLC Account Number: 1245008154 Routing Number: 121101037 Bank Name: Bank of Stockton Physical Check (Please send it to the following address) PA Transport LLC 438 N Orinda CT, Tracy, CA 95391.

Thank you for your business!