

INVOICE

Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

From:
New Day Logistics LLC
320 Western RD
Reno NV 89506

For services and costs incurred during February 2026

Starting: February 01, 2026
Ending: February 28, 2026

For reconciliation of services and costs incurred during January 2026

Starting: January 01, 2026
Ending: January 31, 2026

Bill To:
Amazon Logistics
PO BOX 80693
Seattle 98108

Ship To:
DLV3
9740 N Virginia St
Reno NV 89506

AMOUNT DUE \$40,176.01

Invoice Payment Summary

PREPAYMENT FOR CURRENT MONTH	Monthly Rate (per vehicle)	Amount
Branded Custom Delivery Van (Element - Amazon Owned)	\$550.00	\$1,100.12
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	\$550.00	\$1,100.12
Branded Extended Van (Element - Amazon Owned)	\$525.00	\$4,725.00
Branded Extended Van (Element - Leased)	\$1,175.00	\$9,400.16
Branded Extended Van (LeasePlan - Amazon Owned)	\$525.00	\$4,200.00
Branded Last Mile Rental Van	\$1,375.00	\$343.77
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	\$625.00	\$12,500.04
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	\$625.00	\$3,750.04
DSP-Paid Parking (All Vehicle Types)	\$150.00	\$0.00
Prepayment Amount		\$37,119.25

RECONCILIATION FOR PRIOR MONTH	Monthly Rate (per vehicle)	Amount
Branded Custom Delivery Van (Element - Amazon Owned)	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	\$1,175.00	-\$606.40
Branded Extended Van (LeasePlan - Amazon Owned)	\$525.00	\$0.00
Branded Last Mile Rental Van	\$1,375.00	\$1,774.33
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	\$625.00	\$0.00
DSP Leased Van	\$1,075.00	\$34.68
DSP Self-Owned Van	\$1,075.00	\$971.04
DSP-Paid Parking (All Vehicle Types)	\$150.00	\$0.00
Rental Van	\$1,825.00	\$883.11
Reconciliation Amount		\$3,056.76

TOTAL	Amount
Amount Due	\$40,176.01

INVOICE

Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

Invoice Details

PREPAYMENT FOR CURRENT MONTH

Description	Quantity	Monthly Rate	Amount
February 01, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52
February 02, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52
February 03, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52

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Description	Quantity	Monthly Rate	Amount
February 04, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52
February 05, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52
February 06, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52

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Description	Quantity	Monthly Rate	Amount
February 07, 2026 (Week 6)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Last Mile Rental Van	1	\$1,375.00	\$49.11
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,362.52
February 08, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 09, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Description	Quantity	Monthly Rate	Amount
February 10, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 11, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 12, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Description	Quantity	Monthly Rate	Amount
February 13, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 14, 2026 (Week 7)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 15, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Description	Quantity	Monthly Rate	Amount
February 16, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 17, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 18, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Invoice Date: February 01, 2026

Description	Quantity	Monthly Rate	Amount
February 19, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 20, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 21, 2026 (Week 8)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Description	Quantity	Monthly Rate	Amount
February 22, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 23, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 24, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Description	Quantity	Monthly Rate	Amount
February 25, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 26, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
February 27, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41

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Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

Description	Quantity	Monthly Rate	Amount
February 28, 2026 (Week 9)			
Branded Custom Delivery Van (Element - Amazon Owned)	2	\$550.00	\$39.29
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	\$550.00	\$39.29
Branded Extended Van (Element - Amazon Owned)	9	\$525.00	\$168.75
Branded Extended Van (Element - Leased)	8	\$1,175.00	\$335.72
Branded Extended Van (LeasePlan - Amazon Owned)	8	\$525.00	\$150.00
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	\$625.00	\$446.43
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	\$625.00	\$133.93
DSP-Paid Parking (All Vehicle Types)	0	\$150.00	\$0.00
			\$1,313.41
		Subtotal	\$37,119.25

RECONCILIATION FOR PRIOR MONTH

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 01, 2026 (Week 1)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	2	1	-1	\$1,375.00	-\$44.35
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Leased Van	1	1	0	\$1,075.00	\$0.00
DSP Self-Owned Van	1	1	0	\$1,075.00	\$0.00
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	7	8	1	\$1,825.00	\$58.87
					\$14.52

INVOICE

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Invoice Date: February 01, 2026

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 02, 2026 (Week 1)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	2	1	-1	\$1,375.00	-\$44.35
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Leased Van	1	1	0	\$1,075.00	\$0.00
DSP Self-Owned Van	1	1	0	\$1,075.00	\$0.00
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	7	8	1	\$1,825.00	\$58.87
					\$14.52
January 03, 2026 (Week 1)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	2	1	-1	\$1,375.00	-\$44.35
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Leased Van	1	1	0	\$1,075.00	\$0.00
DSP Self-Owned Van	1	1	0	\$1,075.00	\$0.00
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	7	2	-5	\$1,825.00	-\$294.35
					-\$338.70

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Invoice Date: February 01, 2026

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 04, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Leased Van	0	1	1	\$1,075.00	\$34.68
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	3	3	\$1,825.00	\$176.62
					\$290.34
January 05, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	4	4	\$1,825.00	\$235.49
					\$314.53
January 06, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	4	4	\$1,825.00	\$235.49
					\$314.53

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 07, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	1	1	\$1,825.00	\$58.88
					\$137.92
January 08, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	3	3	\$1,825.00	\$176.62
					\$255.66
January 09, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
Rental Van	0	3	3	\$1,825.00	\$176.62
					\$255.66

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 10, 2026 (Week 2)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04
January 11, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04
January 12, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 13, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04
January 14, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04
January 15, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	9	0	\$1,175.00	\$0.00
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$79.04

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 16, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 17, 2026 (Week 3)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 18, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 19, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 20, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 21, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14

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Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 22, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 23, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 24, 2026 (Week 4)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14

INVOICE

Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 25, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 26, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	1	1	\$1,375.00	\$44.36
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$41.14
January 27, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	4	4	\$1,375.00	\$177.42
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$174.20

INVOICE

Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 28, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	4	4	\$1,375.00	\$177.42
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$174.20
January 29, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	4	4	\$1,375.00	\$177.42
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$174.20
January 30, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	4	4	\$1,375.00	\$177.42
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$174.20

INVOICE

Invoice Number: INV-FJ6T0C-0000000781

Invoice Date: February 01, 2026

Description	Prepaid Quantity	Actual Quantity	Reconciled Quantity	Monthly Rate	Reconciliation Amount
January 31, 2026 (Week 5)					
Branded Custom Delivery Van (Element - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Custom Delivery Van (LeasePlan - Amazon Owned)	2	2	0	\$550.00	\$0.00
Branded Extended Van (Element - Amazon Owned)	9	9	0	\$525.00	\$0.00
Branded Extended Van (Element - Leased)	9	8	-1	\$1,175.00	-\$37.90
Branded Extended Van (LeasePlan - Amazon Owned)	8	8	0	\$525.00	\$0.00
Branded Last Mile Rental Van	0	4	4	\$1,375.00	\$177.42
Branded Rivian (500 & 700) Electric Vehicle (Element - Amazon Owned)	20	20	0	\$625.00	\$0.00
Branded Rivian (500 & 700) Electric Vehicle (LeasePlan - Amazon Owned)	6	6	0	\$625.00	\$0.00
DSP Self-Owned Van	0	1	1	\$1,075.00	\$34.68
DSP-Paid Parking (All Vehicle Types)	0	0	0	\$150.00	\$0.00
					\$174.20
				Subtotal	\$3,056.76