



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

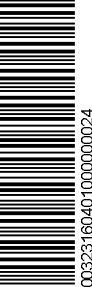
August 01, 2024 through August 30, 2024
Account Number: **000000792330778**

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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TECH CARGO, LLC
1890 NW 82 AVE
DORAL FL 33126



We're updating our Deposit Account Agreement, including the Arbitration section

On November 17, 2024, we're updating section *X. Arbitration; Resolving Disputes* in the Deposit Account Agreement. We've included excerpts of the more significant updates at the end of this statement. The Arbitration section explains how potential disputes and claims are handled between us. **You can opt out of arbitration any time before January 16, 2025, by calling us at 1-800-242-7338.**

You can view the full updated section in the Deposit Account Agreement which will be available on November 17 at chase.com/business/disclosures or by visiting a branch. The new agreement will include these changes as well as any additional updates occurring at this time.

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

CHECKING SUMMARY

Chase Performance Business Checking

	INSTANCES	AMOUNT
Beginning Balance		\$37,292.72
Deposits and Additions	29	160,738.94
Electronic Withdrawals	30	-189,223.02
Fees	1	-262.50
Ending Balance	60	\$8,546.14

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/01	Orig CO Name: Paymentech Orig ID: 1020401225 Desc Date: 240801 CO Entry Descr: Deposit Sec: CCD Trace#: 021000028872580 Eed: 240801 Ind ID: 6742628 Ind Name: Tech Cargo, LLC Trn: 2148872580Tc	\$1,693.85
08/02	Zelle Payment From Medical Instrument Supplier LLC 21601185409	3,170.00
08/06	Chips Credit Via: Citibank N.A./0008 B/O: Amcor Pet Packaging De Venezue Nortevalencia Estado Carabobo Ve Ref: Nbnf=Tech Cargo, LLC Doral FL 33126 US/Ac-000000007923 Org=/36228349 N Ortevalencia Estado Carabobo Ve Ogb =Citibank N.A. New York NY US Obi=/Uri/Pago Facturas 16181-87-88 Ssn: 00510505 Trn: 0124140219Fc	4,803.11
08/06	Zelle Payment From Distribuidora El Punto LLC Bactk5Hd6Hla	7,000.00
08/08	Deposit 1244747218	3,516.24
08/08	Zelle Payment From America Travel, LLC 21665445537	3,150.00
08/09	Deposit 1243746456	1,115.00
08/09	Zelle Payment From Distribuidora El Punto LLC Bacvdikew5Uj	4,917.14
08/09	Zelle Payment From America Travel, LLC 21682588184	3,500.00



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DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/12	Orig CO Name:Pah Distributors Orig ID:S941687665 Desc Date:240812 CO Entry Descr:Sender Sec:CTX Trace#:113000025733517 Eed:240812 Ind ID:736304350 Ind Name:0000Tech Cargo LLC Trn: 2255733517Tc	10,092.46
08/12	Zelle Payment From Gd Group Supply Corp Baciynjod6Lw	5,837.26
08/12	Zelle Payment From America Travel, LLC 21690330717	2,350.00
08/13	Orig CO Name:Intuit 43725913 Orig ID:9215986202 Desc Date:080824 CO Entry Descr:Bill_Pay Sec:CCD Trace#:021000028629893 Eed:240813 Ind ID:World of Racks Ind Name:Tech Cargo LLC Trn: 2268629893Tc	54,447.90
08/13	Zelle Payment From Emmanuel David Pena Olmos 21718677257	2,000.00
08/13	Orig CO Name:Novact Corporati Orig ID:9200502235 Desc Date:240813 CO Entry Descr:ACH Pmt Sec:CCD Trace#:021000028652331 Eed:240813 Ind ID:11141258573 Ind Name:Tech Cargo 16278/16518/16519/16520 Trn: 2268652331Tc	1,280.01
08/14	Zelle Payment From Abismo CA Ff 2Jn0lozh8C10	4,390.00
08/14	Zelle Payment From America Travel, LLC 21724190455	3,161.36
08/16	Zelle Payment From Flori Cargo LLC Bacsqbdhlewe	3,200.00
08/19	Orig CO Name:Supricom, LLC Orig ID:S941687665 Desc Date:240819 CO Entry Descr:Sender Sec:CTX Trace#:113000024981023 Eed:240819 Ind ID:737591594 Ind Name:0000Tech Cargo LLC Trn: 2324981023Tc	4,825.00
08/19	Zelle Payment From Emmanuel David Pena Olmos 21772837103	2,000.00
08/20	Fedwire Credit Via: Bank of America, N.A./026009593 B/O: C-Post International N.V. Curacao Ref: Chase Nyc/Ctr/Bnf=Tech Cargo, LLC Doral FL 33126 US/Ac-000000007923 Rf B=O124006680007 Obi=Cpost- 16351 Un Till 16548 Hbol44849 .44898/45287/4 5409 Bbi=/Chgs/USD60,00/Ocmt/USD590 9,23/ Imad: 0820B6B7Hu4R001642 Trn: 0019471233Ff	5,849.23
08/20	Zelle Payment From Emmanuel David Pena Olmos 21793041363	2,000.00
08/21	Zelle Payment From Tu Paquetico, Corp. 21797578379	4,755.55
08/22	Orig CO Name:Global Cargo And Orig ID:0831118696 Desc Date: CO Entry Descr:ACH Creditsec:PPD Trace#:053101129847398 Eed:240822 Ind ID: Ind Name:Tech Cargo LLC Trn: 2359847398Tc	5,400.00
08/22	Zelle Payment From Emmanuel David Pena Olmos 21812464096	2,000.00
08/26	Zelle Payment From Emmanuel David Pena Olmos 21843742304	2,000.00
08/27	Zelle Payment From Emmanuel David Pena Olmos 21858464451	1,702.83
08/28	Zelle Payment From Sophi Inc Baciyn7Rouhb	10,282.00
08/29	Zelle Payment From Tu Paquetico, Corp. 21878942271	300.00
Total Deposits and Additions		\$160,738.94

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	08/01 Online Domestic Wire Transfer A/C: Miliak, LLC Miami Beach FL 33139-4318 US Ref: Inv 1089/Bnf/Inv 1089 Trn: 3962524214Es	\$1,300.00
08/01	08/01 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000792330778 Tech Cargo, LLC Ben:/De56200691770000330035 Air Cargo Professionals Gmbh Ref: Inv 6498, 6499 Invoice Payment/Ocmt/Eur15917,68/Exch/0.9024/Cntr/36183 597/Acc/Inv 6498, 6499 Trn: 2542300214Re	17,639.27
08/02	Orig CO Name:Authnet Gateway Orig ID:1870568569 Desc Date: CO Entry Descr:Billing Sec:CCD Trace#:104000017209128 Eed:240802 Ind ID:137353794 Ind Name:Tech Cargo LLC Trn: 2157209128Tc	10.00
08/02	Orig CO Name:Paymentech Orig ID:1020401225 Desc Date:240802 CO Entry Descr:Fee Sec:CCD Trace#:021000020892134 Eed:240802 Ind ID:6742628 Ind Name:Tech Cargo, LLC Trn: 2150892134Tc	251.94
08/02	08/02 Online ACH Payment 11140384766 To Dolphinofficelease (_#####6156)	4,425.52
08/06	08/06 Online ACH Payment 11140661229 To Abinternationalbrokersinc (_#####1284)	842.14
08/06	08/06 Online Domestic Wire Transfer Via: Citicorp FL/266086554 A/C: OK Import And Export Corp Miami FL 33142 US Ref: Inv 1558/Bnf/Inv 1558 Imad: 0806Mmqfmp2K028538 Trn: 3656994219Es	6,000.00



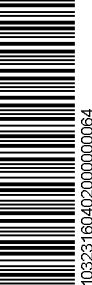
August 01, 2024 through August 30, 2024
Account Number: 000000792330778

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/06	08/06 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000792330778 Tech Cargo, LLC Ben:/Tr950001002580678823325003 Bosmar Trans Uarasi Tasvelojtic Ltd Ref: Bosmar Trans U. Arasi Tas. Ve Loj.Tic.Ltd.Sti Invoice Payment/Ocmt/Eur1 225,00/Exch/0.8883/Cntr/30933994/Ac C/Bosmar Trans Trn: 891800	1,379.04
08/06	08/06 Payment To Chase Card Ending IN 4301	6,500.00
08/07	08/07 Online ACH Payment 11140781119 To Trustlvfamily (_#####8048)	7,062.75
08/09	08/09 Online ACH Payment 11141113880 To Luisdeliveries (_#####7841)	10,200.00
08/09	08/09 Online ACH Payment 11141103026 To Seaboard (_#####3911)	8,425.00
08/12	Zelle Payment To Martin Fernandez Jpm99Aludxem	80.00
08/14	08/14 Online ACH Payment 11141478697 To Luisdeliveries (_#####7841)	25,485.00
08/14	08/14 Online Domestic Wire Transfer A/C: Evergreen Shipping Agency (America)Jersey City NJ 07302- US Ref: 404440730715/Bnf/404440730715 Trn: 3279674227Es	70.00
08/14	08/14 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000792330778 Tech Cargo, LLC Ben:/Be67363220912587 Global Benelux NV Ref: 24700459 Invoice Payment/Ocmt/Eur2250,00/Exch/0.8811/Cntr/92380465/Acc/24700459 Trn: 5140900227Re	2,553.63
08/16	08/16 Online ACH Payment 11141903525 To Atmalbertocampo (_#####4054)	16,624.83
08/19	08/19 Online Domestic Wire Transfer Via: Bank of America, N.A./0959 A/C: First State Bk & Tr CO Conway AR 72032-0729 US Ben: Concept Brokerage Inc Miami FL 33172 US Ref: Soa/Bnf/Soa Ssn: 00507909 Trn: 3663994232Es	14,976.76
08/20	08/20 Online ACH Payment 11142150233 To Seaboard (_#####3911)	5,625.00
08/20	08/20 Online Domestic Wire Transfer Via: Bank of America, N.A./0959 A/C: First State Bk & Tr CO Conway AR 72032-0729 US Ben: Concept Brokerage Inc Miami FL 33172 US Ref: 162019/Bnf/162019 Ssn: 00480465 Trn: 3589964233Es	9,770.73
08/20	08/20 Online International Wire Transfer A/C: Alior Bank Sa Warsaw Poland 02-23-2 PI Ref: 002486/F04/2024 Invoice Payment/Bnf/002486/F04/2024 Trn: 3589854233Es	695.00
08/22	Zelle Payment To Patry & Lam Jpm99Amdqcpf	2,320.00
08/22	08/22 Online ACH Payment 11142411966 To Trustlvfamily (_#####8048)	7,062.75
08/23	08/23 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000792330778 Tech Cargo, LLC Ben:/De56200691770000330035 Air Cargo Professionals Gmbh Ref: Payment of Freight Invoices 6582, 6581 Invoice Payment/Ocmt/Eur15788,3 8/Exch/0.8696/Cntr/89362158/Acc/Pay Ment of Freight Invoices 6 Trn: 989030	18,155.91
08/27	08/27 Online ACH Payment 11142844645 To Jesusaleman (_#####6632)	1,385.96
08/27	08/27 Online International Wire Transfer A/C: Dutch Bangla Bank Limited Dhaka Bangladesh 1000 - Bd Ben:/1031510009189 Mohammad Rashedul Alam Ref: Inv 03 Invoice Payment/Bnf/Inv 03 Trn: 3566494240Es	3,000.00
08/27	08/27 Online Domestic Wire Transfer Via: Citicorp FL/266086554 A/C: OK Import And Export Corp Miami FL 33142 US Ref: Inv 1607/Bnf/Inv 1607 Imad: 0827Mmqfmp2N027450 Trn: 3567434240Es	4,500.00
08/27	08/27 Online International Wire Transfer A/C: Foreign Cur Bus Acct Bk 1 Columbus Newark De 197132107 US Org: 00000000792330778 Tech Cargo, LLC Ben:/Es7321003726942200248701 Mabel Morera Ref: Inv 2 Invoice Payment/Ocmt/Eur2535,00/Exch/0.8681/Cntr/82215030/Acc/IN V 2 Trn: 7344600240Re	2,920.17
08/30	08/30 Online ACH Payment 11143398082 To Seaboard (_#####3911)	5,500.00
08/30	08/30 Online ACH Payment 11143397966 To Dolphinofficelease (_#####6156)	4,461.62
Total Electronic Withdrawals		\$189,223.02

FEES

DATE	DESCRIPTION	AMOUNT
08/05	Service Charges For The Month of July	\$262.50
Total Fees		\$262.50





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You were charged a monthly service fee of \$30.00 this period. You can avoid this fee in the future by maintaining a relationship balance (combined business deposits) of \$35,000.00. Your relationship balance was \$27,042.00.

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$20,047.30	08/12	24,059.62	08/22	34,184.97
08/02	18,529.84	08/13	81,787.53	08/23	16,029.06
08/05	18,267.34	08/14	61,230.26	08/26	18,029.06
08/06	15,349.27	08/16	47,805.43	08/27	7,925.76
08/07	8,286.52	08/19	39,653.67	08/28	18,207.76
08/08	14,952.76	08/20	31,412.17	08/29	18,507.76
08/09	5,859.90	08/21	36,167.72	08/30	8,546.14

SERVICE CHARGE SUMMARY

Maintenance Fee	\$30.00
Excess Product Fees	\$0.00
Other Service Charges	\$212.50
Total Service Charges	\$242.50 Will be assessed on 9/5/24

TRANSACTIONS FOR SERVICE FEE CALCULATION	NUMBER OF TRANSACTIONS
Checks Paid / Debits	16
Deposits / Credits	10
Deposited Items	2
Total Transactions	28

SERVICE CHARGE DETAIL

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Your Product Includes:					
ACCOUNT 000000792330778					
Monthly Service Fee	1			\$30.00	\$30.00
Transactions	28	0	28	\$0.00	\$0.00
Subtotal					\$30.00
Other Fees					
Electronic Credits	8	999,999,999	0	\$0.40	\$0.00
Non-Electronic Transactions	20	250	0	\$0.40	\$0.00
Online Domestic Wire Fee	6	2	4	\$25.00	\$100.00
Domestic Incoming Wire Fee	2	0	2	\$0.00	\$0.00
Online US Dollar Intl Wire Fee	2	0	2	\$40.00	\$80.00
Online Fx Intl Wire Fee	3	0	3	\$5.00	\$15.00
Online Fx Intl Wire Fee - High	2	0	2	\$0.00	\$0.00
Standard ACH Pmnts Initial Fee	7	0	7	\$2.50	\$17.50
Total Service Charge (Will be assessed on 9/5/24)					\$242.50
ACCOUNT 000000792330778					
Monthly Service Fee	1				
Electronic Credits	8				



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SERVICE CHARGE DETAIL (continued)

DESCRIPTION	VOLUME	ALLOWED	CHARGED	PRICE/ UNIT	TOTAL
Non-Electronic Transactions	20				
Online Domestic Wire Fee	6				
Domestic Incoming Wire Fee	2				
Online US Dollar Intl Wire Fee	2				
Online Fx Intl Wire Fee	3				
Online Fx Intl Wire Fee - High	2				
Standard ACH Pmnts Initial Fee	7				

Reminder: Fees associated with ACH Payments, Real Time Payments, Same Day ACH, ACH Collections and Chase QuickDepositSM are based on previous month activity.

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:

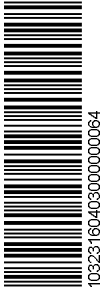
- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

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



The following are excerpts of the more significant updates to *Section X. Arbitration; Resolving Disputes* to be published November 17, 2024:

- **What claims or disputes subject to arbitration?:**

Claims or disputed factual or legal issues that arise out of or in any way relate in any way to any aspect of our relationship or interactions with each other, including but not limited to your deposit account, transactions involving your deposit account, whether actual, potential, canceled, or other transactions, any related product, service, or agreement with, or interactions of any kind with Chase employees are subject to arbitration.

- **Can I (customer) cancel or opt out of this agreement to arbitrate?:**

You have the right to opt out of this agreement to arbitration if you tell us within sixty (60) days of opening your account, or by January 16, 2025, whichever is later. The exclusive way to opt out is by calling us at 1-800-242-7338. Any other method, form, or means of opting out will be treated as invalid or ineffective. Requests to opt out made more than sixty (60) days after opening your account or by January 16, 2025, whichever is later will be invalid.

- **Does arbitration apply to Claims involving third parties?:**

For purposes of arbitration, “you” includes any person who is listed on your account or claims a right or interest in your account, and “we” and “us” includes JPMorgan Chase Bank, N.A., all its affiliates, third-party beneficiaries of this agreement and all third parties who are regarded as agents or representatives of ours in connection with a Claim.

- **How does arbitration work?:**

Arbitration between us shall be administered by the American Arbitration Association (“AAA”), which will apply its Consumer Arbitration Rules in effect at the time the arbitration is commenced and the Mass Arbitration Supplementary Rules to mass arbitration matters. A single arbitrator shall conduct proceedings under the Consumer Arbitration Rules, and a Process Arbitrator and single Merits Arbitrator shall conduct each mass arbitration case. The Parties agree that, upon motion by either of us, the arbitrator or Merits Arbitrator shall have the power to decide dispositive issues of law prior to hearing, consistent with Federal Rules of Civil Procedure 12 and 56. All pleadings, information and documents exchanged, and the arbitrator’s ruling shall be treated as confidential and have no precedential value. However, if either Party seeks to confirm the arbitrator’s decision in court, the Parties agree that the documents necessary for such confirmation need not be filed under seal.

Who will pay for costs?:

Each Party will be responsible for the arbitration costs as allocated by the applicable AAA rules (www.adr.org). However, except for claims filed as part of a mass arbitration, if the arbitrator ultimately rules in your favor, you will be entitled to reimbursement by Chase for all fees you paid to the AAA.

NEW SECTION: What about mass arbitration matters?:

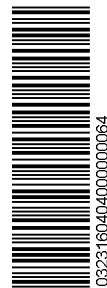
You agree that these additional requirements (“Mass Arbitration Procedures”) shall apply to your Claim if it is filed as part of a “mass arbitration,” which means twenty-five (25) or more arbitration claims involving the same or similar subject matter and/or issues of law or fact, and where representation of all claimants is the same or coordinated across the cases. You agree to these procedures even though they may delay the arbitration of your individual claim. If at any point you are unsatisfied with the speed by which your matter is proceeding, you are free to withdraw your arbitration demand and proceed in small claims court if the Claim is in that court’s jurisdiction and proceeds on an individual basis.

1. Mass Arbitration Filing Requirements:

In addition to the requirements set forth in the AAA Mass Arbitration Supplementary Rules, you agree that upon commencing a case with the AAA, you will provide your name, full Chase account number, mailing address, telephone number, email address, a factual description of every disputed transaction for which you seek compensation (date, amount, and transaction type) and/or event (date, location, and individuals involved), explanation of the basis of your Claim, an itemized calculation of all alleged damages, and, if represented by counsel, a signed statement authorizing us to share information regarding your account and the Claim with them. You agree and understand that failure to provide this information may result in dismissal of your Claim, though you have the right to refile once you provide the information described in the previous sentence.

2. Process Arbitrator Appointment:

You and Chase agree that before an arbitrator is assigned to determine the merit of your claim, a “Process Arbitrator” will be appointed. The Process Arbitrator will have the authority to ensure these Mass Arbitration Procedures and the AAA rules are followed. The Parties agree that the Process Arbitrator will be selected by the process set forth in AAA Mass Arbitration Supplementary Rule MA-7(a). In short, each Party will receive a list of proposed Process Arbitrators provided by the AAA and will meet and confer to identify a mutually-agreeable candidate. If the Parties cannot agree, they will submit their preferences to the AAA, and the AAA will select a Process Arbitrator.



3. Matters To Be Decided by a Process Arbitrator:

In addition to the authority outlined in AAA Mass Arbitration Supplementary Rules, the parties agree that the Process Arbitrator shall be empowered to resolve any dispute regarding whether your Claim should be dismissed because, for example, you failed to comply with the Mass Arbitration Filing Requirements, any other requirements outlined in this agreement, or any other reason. You agree that if the Process Arbitrator finds you failed to comply with any requirement, your claim will be dismissed, without prejudice to refiling once the deficiencies are remedied. The Process Arbitrator will also have the power to decide whether, based on the information submitted in the Mass Arbitration Filing Requirements, other threshold eligibility issues for your case to proceed, including but not limited to whether you had an account at Chase, experienced the transaction, fee, or event at issue, or otherwise cannot pursue the claim due to a clear legal or factual deficiency, and to dismiss your claim as appropriate. The Process Arbitrator shall have the power to determine whether or not a given dispute regarding these Mass Arbitration Filing Requirements and/or Procedures are within their jurisdiction. The Process Arbitrator shall be authorized to afford any relief or impose any sanctions available under Federal Rule of Civil Procedure 11, 28 U.S.C. § 1927, or any applicable state law.

4. Mass Arbitration Procedures:

Following the resolution of any disputes within the jurisdiction of the Process Arbitrator, if any, counsel for the claimants and counsel for Chase shall each select fifteen (15) cases (per side) to proceed first in individual arbitration proceedings on the merits of each claim. Unless the Parties otherwise agree, in no event shall any individual Merits Arbitrator be assigned more than three (3) cases. No AAA per case fee shall be assessed in connection with any case until they are selected to proceed to individual arbitration proceedings as part of the process identified in this section. The Parties agree that each side shall have the right to have fifteen (15) cases of their choosing proceed to final hearing before the process described in this section moves forward. After the first thirty (30) cases are resolved, counsel will meet and confer regarding ways to improve the efficiency of the proceedings, including whether to mediate or change the number of cases filed in each stage. If the Parties are unable to resolve the remaining cases after the conclusion of the initial thirty (30) proceedings and conferring in good faith, each side shall select another fifteen (15) cases (per side) to proceed to individual arbitration proceedings. Each of these thirty (30) cases shall be assigned to a different Merits Arbitrator, though if the Parties otherwise agree, a single Merits Arbitrator may be assigned up to three (3) cases. No AAA per case fee shall be assessed in connection with the remaining cases until they are selected to proceed to individual arbitration proceedings as part of the process identified in this section. After this second set of thirty (30) cases are resolved, counsel will again meet and confer regarding ways to improve the efficiency of the proceedings, including whether to mediate or change the number of cases filed in each stage. If the Parties do not reach a global resolution after the second set of cases are resolved, on either Party's motion, the Process Arbitrator can decide to expedite the proceedings by forgoing more rounds of case selection and instead assigning Merits Arbitrators to all of the remaining cases at once. If no motion is made, this Mass Arbitration Procedure shall continue with thirty (30) cases in each set of proceedings, consistent with the parameters identified above. You and Chase agree to engage in these Mass Arbitration Procedures in good faith, which includes an agreement to pay the Parties' respective case fee if your case is selected. Any dispute regarding any aspect of the specific Mass Arbitration Procedures outlined in this section shall be resolved by the Process Arbitrator.

5. Interpretation and Enforcement of Mass Arbitration Provision:

Any dispute regarding the interpretation or enforcement of these mass arbitration procedures shall be decided by the Process Arbitrator or, in cases that have been released to merits proceedings, the Merits Arbitrator. Their decisions regarding the mass arbitrations process and procedures shall be considered interlocutory in nature and not subject to immediate judicial review. If any terms of these Mass Arbitration Procedures are found to be legally unenforceable for any reason, then the proceedings shall otherwise continue in arbitration in accordance with AAA's Mass Arbitration Supplementary rules.



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