

Response letter

Docket No. A-2025-3057505
OSD Trucking LLC, t/a Gentle Journey Transport
Request for Information

a. 1.) For question #10 of the application, you are to describe the proposed service area. You said, "to operate within and between points in Philadelphia County and all surrounding counties." Please define "surrounding counties," since the answer provided is ambiguous and your territory needs to have clear and defined boundaries that can be easily identified on a map.

Response- The service area will be Philadelphia, bucks, Chester and Montgomery counties.

2.) For question #9 of the Verified Statement of Applicant you answered that you had previously been convicted of a felony. Please provide details of this conviction, as well as a copy of your driver's license.

Response- I, Oscar Santiago, acknowledge that I have previously been convicted of a felony.

Offense: Distribution of controlled substance

- Date of conviction: 3/2003-09/2012
- Court/Jurisdiction: Philadelphia County]
- Disposition/Outcome: resolved

Offense: Possession of firearm

Date of conviction: 08/2022

Court/Jurisdiction: Philadelphia County

Disposition: currently on probation with no restriction until 2027

3.) You failed to adequately answer all aspects of question #5 of the Verified Statement of Applicant. Please review Title 52 Pa Code §29.501-509 Driver Regulations to see what is required of motor carriers.

Your system for conducting criminal background checks; (Title 52 Pa Code §29.505 – Criminal History)

i. ii. How often will you conduct criminal background checks?

What type of things in their criminal background check would disqualify them from employment?

iii. How will you maintain records (record retention) of the criminal background checks performed?

Your system for conducting driver license/history checks; (Title 52 Pa Code §29.504 – Driver History)

i. How will you maintain records (record retention) of such checks?

Response- Criminal Background Checks (Title 52 Pa. Code §29.505):i. Criminal background checks will be conducted on all driver applicants prior to hire, and then annually thereafter.ii. Applicants will be disqualified if their background check reveals convictions for violent

crimes, sexual offenses, DUIs/DWIs, or any other offense that would pose a risk to passenger safety or violate state/federal transportation regulations.iii. Records of all background checks will be securely maintained in both electronic and/or paper format for a minimum of three (3) years after the driver's employment ends, consistent with record retention requirements.Driver License/History Checks (Title 52 Pa. Code §29.504):i. A driver's motor vehicle record (MVR) will be obtained and reviewed prior to hire and then annually thereafter to ensure compliance with safe driving standards.ii. Records of driver history checks will be securely maintained in the same manner as background checks — retained for at least three (3) years beyond the driver's employment period.

4.) Please review the below criteria and submit a revised compliant Statement of Financial Position:

a. b. The statement presented must be DATED and comprised of information which is less than 6 months old.

b. c. The submission MUST be comprised of information which is accurate as of the date provided.

d. All relevant assets and debts are to be included (for example: vehicle loan balances/vehicle asset value, lease expenses, etc.).

e. The information provided is also to be strictly limited to assets and debts held by the applicant (OSD Trucking LLC, t/a Gentle Journey Transport), and not the individual member(s). Any property and accounts listed must be registered or titled to the corporation. Bank accounts must be in the name of OSD Trucking LLC, t/a Gentle Journey Transport. Vehicles must be registered to OSD Trucking LLC, t/a Gentle Journey Transport. Property must be titled to OSD Trucking LLC, t/a Gentle Journey Transport. If these items are not in the name of OSD Trucking LLC, t/a Gentle Journey Transport, then they should not be included on the balance sheet.

If you have not fully funded and equipped the business, now is the time to do so (before re-submitting your corrections). Applicants lacking suitable finances, resources, and equipment will be denied authority.

f. In order to fully assist the Commission in determining your financial fitness, please provide supporting documentation for the statement of financial position (balance sheet). Acceptable means of support include current copies of bank statements (account numbers may be redacted), and notarized/official statements of account balances/ownership provided by bank officers (with current contact information). Any and all claimed vehicles or land/buildings must also include proof of ownership/registration vehicle titles, vehicle registrations, property titles, purchase agreements, etc.

You are encouraged to enlist professional financial assistance if you experience difficulty in constructing your statement of financial position. Be advised that failing to provide an acceptable financial statement is sufficient grounds for the denial of your application.

Response-Balance Sheet

OSD Trucking LLC, t/a Gentle Journey Transport
Statement of Financial Position
As of 09/24/2025

Assets

- Business Checking Account: \$4,000
- Business Savings Account: \$0
- 2019 Freight liner Cascada 60,000
- 2019 Freight liner Cascada 40,000
- Office Equipment: \$1,200

Total Assets: \$105,200

Liabilities

- Vehicle Loan (Freight liner): \$30,000

Total Liabilities: \$30,000

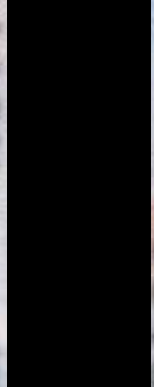
Owner's Equity (Assets – Liabilities): 105,200-30,000

Pennsylvania
visitPA.com USA

COMMERCIAL
DRIVER'S LICENSE

NOT FOR REAL ID PURPOSES

DUPS: 00



1 DILN:

3 DOB:

1 SANTIAGO
2 OSCAR B, JR
3 1625 HOFFNAGLE ST
4 APT 202
5 PHILADELPHIA, PA 19152

6 EXP: 04/04/2028

7 ISS: 03/08/2024

8 SEX: M 10 EYES: BRO

9 HGT: 5'-09"

10 CLASS: A

11 END: NONE

12 RESTR: NONE



Signature



13 DO: 24068801282104
14 7000000632213

MV-106(4-14)

Bureau of Motor Vehicles • Commercial Registration Section • PO Box 68612 • Harrisburg, PA 17106-8612

For Department Use Only

IRP CAB CARD

The vehicle described below has been proportionally registered in Pennsylvania and the following jurisdictions at the weights not exceeding those indicated as shown below:

OSD TRUCKING LLC
1625 HOFFNAGLE ST APT 202
PHILADELPHIA, PA 19152-2247

LICENSE PLATE: **AH11232** VALIDATION DATE: **06/01/2024** EXPIRES: **05/31/2025**

ACCOUNT NO: 00074537		FLEET NO: 1	SUPP NO: 0	USDOT NO: 002415249	ISSUE DATE: 06/10/2024	EQUIPMENT NO: 33		
YEAR: 2019	MAKE: FREI	VIN: 1FUJHHDR2KLKC1545		UNLADEN WEIGHT: 17,500 LBS	GROSS VEH WT: 0 LBS	GROSS COMB WT: 80,000 LBS		
REGISTRANT NAME: OSD TRUCKING LLC				TYPE: TT	AXLES: 3	SEATS: 0	FUEL: D	WGT CLASS: 25
STREET ADDRESS: 1625 HOFFNAGLE ST APT 202				CITY, STATE, ZIP: PHILADELPHIA, PA 19152-2247				
OWNER: OSD TRUCKING LLC					TITLE NO: 86094180		O. CODE: FOR	

JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT
PA	80,000	AL	80,000	AR	80,000	AZ	80,000	CA	80,000	CO	80,000	CT	80,000
DC	80,000	DE	80,000	FL	80,000	GA	80,000	IA	80,000	ID	80,000	IL	80,000
IN	80,000	KS	80,000	KY	80,000	LA	80,000	MA	80,000	MD	80,000	ME	80,000
MI	80,000	MN	80,000	MO	80,000	MS	80,000	MT	80,000	NC	80,000	ND	80,000
NE	80,000	NH	80,000	NJ	80,000	NM	80,000	NV	80,000	NY	80,000	OH	80,000
OK	80,000	OR	80,000	RI	80,000	SC	80,000	SD	80,000	TN	80,000	TX	80,000
UT	80,000	VA	80,000	VT	80,000	WA	80,000	WI	80,000	WV	80,000	WY	80,000
AB	36,287	BC	36,287	MB	36,287	NB	36,287	NL	36,287	NS	36,287	ON	36,287
PE	36,287	QC	5 AXL	SK	36,287	**	****	**	****	**	****	**	****

It is the registrant's responsibility to ensure that the information listed on the IRP cab card is correct. The apportioned cab card must be carried in the vehicle to which it is issued and must be presented on demand, for inspection by law enforcement officers.

I/We hereby acknowledge this day that I/We have received notice of provisions of Section 3709 of the Vehicle Code.

SIGNATURE
MOTOR CARRIER RESPONSIBLE FOR SAFETY
VOY TRANSPORT LLC
230 CERES RD
SHINGLEHOUSE, PA 16748

Safety USDOT Number: 002415249



PENNSYLVANIA'S LITTERING LAW - Section 3709 of the Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or upon any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, sweepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without immediately removing such items or causing their removal. For any violation of Section 3709, I may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within this vehicle with my permission, if I do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.



MV-106(4-14)

IRP CAB CARD

The vehicle described below has been proportionally registered in Pennsylvania and the following jurisdictions at the weights not exceeding those indicated as shown below:

OSD TRUCKING LLC
1625 HOFFNAGLE ST APT 202
PHILADELPHIA, PA 19152-2247

LICENSE PLATE: **AH59527** VALIDATION DATE: **09/11/2024** EXPIRES: **05/31/2025**

ACCOUNT NO: 00074537		FLEET NO: 1	SUPP NO: 2	USDOT NO: 004040844	ISSUE DATE: 12/09/2024	EQUIPMENT NO: 224			
YEAR: 2019	MAKE: FREI	VIN: 3AKJHHR5KSKH8813		UNLADEN WEIGHT: 17,500 LBS	GROSS VEH WT 0 LBS	GROSS COMB WT: 80,000 LBS			
REGISTRANT NAME: OSD TRUCKING LLC					TYPE: TR	AXLES: 3	SEATS: 0	FUEL: D	WGT CLASS: 25
STREET ADDRESS: 1625 HOFFNAGLE ST APT 202					CITY, STATE, ZIP: PHILADELPHIA, PA 19152-2247				
OWNER: OSD TRUCKING LLC					TITLE NO: 87848565		O. CODE: FOR		

JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT	JUR	WEIGHT
PA	80,000	AL	80,000	AR	80,000	AZ	80,000	CA	80,000	CO	80,000	CT	80,000
DC	80,000	DE	80,000	FL	80,000	GA	80,000	IA	80,000	ID	80,000	IL	80,000
IN	80,000	KS	80,000	KY	80,000	LA	80,000	MA	80,000	MD	80,000	ME	80,000
MI	80,000	MN	80,000	MO	80,000	MS	80,000	MT	80,000	NC	80,000	ND	80,000
NE	80,000	NH	80,000	NJ	80,000	NM	80,000	NV	80,000	NY	80,000	OH	80,000
OK	80,000	OR	80,000	RI	80,000	SC	80,000	SD	80,000	TN	80,000	TX	80,000
UT	80,000	VA	80,000	VT	80,000	WA	80,000	WI	80,000	WV	80,000	WY	80,000
AB	36,287	BC	36,287	MB	36,287	NB	36,287	NL	36,287	NS	36,287	ON	36,287
PE	36,287	QC	5 AXL	SK	36,287	**	****	**	****	**	****	**	****

It is the registrant's responsibility to ensure that the information listed on the IRP cab card is correct.
The apportioned cab card must be carried in the vehicle to which it is issued and must be presented on demand, for inspection by law enforcement officers.

I/We hereby acknowledge this day that I/We have received notice of provisions of Section 3709 of the Vehicle Code.

SIGNATURE
MOTOR CARRIER RESPONSIBLE FOR SAFETY
TOP TIER TRANSPORT
114 GRANDVIEW RD
ARDMORE, PA 19003

Safety USDOT Number: 004040844



PENNSYLVANIA'S LITTERING LAW - Section 3709 of the Vehicle Code provides for a fine of up to \$300 for dropping, throwing or depositing, upon any highway, or upon any other public or private property without the consent of the owner thereof or into or on the waters of this Commonwealth from a vehicle, any waste paper, sweepings, ashes, household waste, glass, metal, refuse or rubbish or any dangerous or detrimental substance, or permitting any of the preceding without immediately removing such items or causing their removal.
For any violation of Section 3709, I may be subject to a fine of up to \$300 upon conviction, including any violation resulting from the conduct of any other persons operating, in possession of or present within this vehicle with my permission, if I do not with reasonable certainty identify the driver of the vehicle at the time the violation occurred.

Business Checking

PNC Bank




For the Period 05/31/2025 to 06/30/2025


Primary Account Number: XX-XXXX-7118

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Number of enclosures: 0

OSD TRUCKING LLC
APT 202
1625 HOFFNAGLE ST
PHILADELPHIA PA 19152-2247

 PNC Online Banking is an easy and convenient way to manage your cash flow 24 hours a day, 7 days a week. Enroll in Online Banking by visiting [PNC.com/Enroll](https://www.pnc.com/enroll).

 For customer service call 1-877-287-2654
PNC accepts Telecommunications Relay Service (TRS) calls.
Para servicio en español, 1-877-287-2654

Moving? Please contact your local branch

PO Box 609
Pittsburgh, PA 15230-9738

 Visit us at [PNC.com/smallbusiness](https://www.pnc.com/smallbusiness)

IMPORTANT ACCOUNT INFORMATION

Between May 1, 2025, and September 30, 2025, PNC will be removing the option to print mini statements at PNC ATMs. Please use other channels and options such as Online Banking, Mobile Banking, Voice Banking and Branch Banking to access your account information.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges, our Consumer Schedule of Service Charges and Fees, and our Virtual Wallet Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

PNC Express Funds provides an option for immediate availability on approved checks deposited through Branch Banking, PNC ATM, or Mobile Banking, subject to cut off times. Effective June 22, 2025, the cost of utilizing PNC Express Funds will increase from 2.00% of the check amount over \$100 to 2.50% of the check amount over \$100. The cost of utilizing PNC Express Funds for each check amount between \$25 and \$100 will remain at \$2.00.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the PNC Customer Care Center at 1-888-762-2265.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information related to Overdraft Protection in our Virtual Wallet Fine Print, our Account Agreement for Personal Checking, Savings and Money Market Accounts, and our Account Agreement for Business Accounts ("Agreements"). All other information in our Agreements continues to apply to your account. Please read this information and retain it with your records.

If there is a hold on your Protected or Protecting account(s), we may not complete an Overdraft Protection Transfer from the Protecting account, even if sufficient funds exist in the Protecting account. Additionally, if we place a hold on your Protected Account, PNC may discontinue the Overdraft Protection relationship between the Protected and Protecting accounts. If the hold is removed, the Overdraft Protection relationship will not be re-established automatically, and you will need to take action to re-establish the Overdraft Protection.

IMPORTANT ACCOUNT INFORMATION

Business Checking



For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 05/31/2025 to 06/30/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Effective June 16, 2025, we are changing the "Large Dollar Deposits" and "Special Rules for New Account Holders" sections of the Funds Availability Policy for Business Accounts. This change increases the amount of availability of a deposit from \$125 to \$400 on the first business day after the business day of your deposit for large dollar deposits and new account holders. All other information in your Agreement continues to apply to your account. Please read this information and keep it with your records.

Large Dollar Deposits

If your total deposits of checks, excluding the items listed in the "Items Excluded from Large Dollar Deposit Calculation" section later in this Policy, on any one business day, prior to our cut-off time, equal or exceed \$50,000, then, \$100 of any deposit will be available on the evening of your deposit to pay checks or items that are presented to us that evening for posting, an additional \$400 will be available the first business day after the business day of your deposit for all purposes, and any remaining funds will be available the second business day after the business day of deposit for all purposes.

Special Rules for New Account Holders

For purposes of this Funds Availability Policy, a "new account holder" is defined as a customer who does not have a PNC Bank checking account that has been open for more than 30 calendar days. If you are a new account holder, the following rules will apply when a deposit is made during the first 30 calendar days your account is open. All deposits not discussed in this section will be available as described elsewhere in this Policy.

A. Funds from traveler's checks deposited with a special deposit ticket, funds from deposits outlined as items "f" through "j" in the "Items Excluded from Large Dollar Deposit Calculation" section above, and \$400 from deposited checks or items will be available on the first business day after the business day of your deposit for all purposes.

B. Funds from checks will be available on the second business day after the business day of your deposit for all purposes.

After the new account period has ended, funds from your deposits will be available according to our general policy.

IMPORTANT ACCOUNT INFORMATION

The information below amends certain information in our Business Checking Accounts and Related Charges, our Consumer Schedule of Service Charges and Fees, and our Virtual Wallet Features and Fees ("Schedules"). All other information in our Schedules continues to apply to your account. Please read this information and retain it with your records.

Effective June 22, 2025, the cost of Non-Client Check Cashing will increase from 2.00% of the check amount over \$100 to 2.50% of the check amount over \$100. The cost of Non-Client Check Cashing for each check amount between \$25 and \$100 will remain at \$2.00. This fee is charged when cashing a check for a payee who does not have a PNC Bank checking, savings, money market, certificate of deposit account (CD) or retirement money market or CD. Customers with a PNC consumer checking, savings, money market, certificate of deposit (CD) or

Business Checking

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For the Period 05/31/2025 to 06/30/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

retirement money market or CD account are not charged this fee.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the PNC Customer Care Center at 1-888-762-2265.

Business Checking Summary

OSD TRUCKING LLC

Account number: XX-XXXX-7118

Overdraft Protection has not been established for this account.
 Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,441.08-	10,523.89	9,936.65	853.84-
		Average ledger balance	Average collected balance
		1,544.96	1,544.96

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	252.00	540.00

Deposits and Other Additions

Description	Items	Amount
ACH Additions	7	10,523.89
Total	7	10,523.89

Checks and Other Deductions

Description	Items	Amount
Debit Card Purchases	31	5,336.75
POS Purchases	8	360.00
ATM/Misc. Debit Card Transactions	5	478.66
ACH Deductions	12	2,117.24
Service Charges and Fees	7	252.00
Other Deductions	1	1,392.00
Total	64	9,936.65

Daily Balance

Date	Ledger balance	Date	Ledger balance
05/31	1,441.08-	06/11	3,330.52
06/02	426.28-	06/12	3,317.71
06/03	2,657.24	06/13	3,035.59
06/05	3,789.14	06/16	2,483.81
06/06	3,537.69	06/17	2,425.86
06/09	2,770.92	06/20	869.19
06/10	3,472.60		

Activity Detail


Deposits and Other Additions

ACH Additions

Date posted	Amount	Transaction description	Reference number
06/02	1,396.80	Corporate ACH Love's Love's Solutions 1152963	00025153001525599
06/03	3,435.05	ACH Credit Reversal Strand Finance I Mxxxxxxx8169	00025154003300107

ACH Additions continued on next page

Business Checking

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pnc.com/mybusiness/

For the Period 05/31/2025 to 06/30/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

ACH Additions - continued

Date posted	Amount	Transaction description	Reference number
06/05	1,231.90	Corporate ACH Love's Love's Solutions 1154520	00025156009217869
06/06	1,406.50	Corporate ACH Love's Love's Solutions 1155034	00025157006516971
06/10	1,406.50	Corporate ACH Love's Love's Solutions 1156477	00025161002228733
06/26	1,493.00	Corporate ACH Love's Love's Solutions 1164111	00025177002808060
06/30	154.14	Corporate ACH Love's Love's Solutions 1165041	00025181008501886


Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
06/02	310.00	3214 Debit Card Purchase Sq *Jdm Holdings Group gosq.com PA	96862940023163214153
06/06	1,357.95	3214 Debit Card Purchase Ysi*Pearl Gate Apartme 732-5842121 NJ	77453940023163214157
06/06	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	77452940023163214157
06/09	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	40522940023163214159
06/09	85.31	3214 Debit Card Purchase Sp Goonzquad Goonzquad.C Ga	40523940023163214159
06/09	11.07	3214 Debit Card Purchase Old English Style Pizz Philadelphi PA	05413940023163214160
06/09	10.40	3214 Debit Card Purchase Xhale Lounge Philadelphi PA	05412940023163214160
06/09	34.71	3214 Debit Card Purchase Power Fuel South Ambo	05414940023163214160
06/09	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	05411940023163214160
06/10	17.19	3214 Debit Card Purchase Belgrade Parts & Servi Philadelphi PA	55218940023163214161
06/10	9.17	3214 Debit Card Purchase Subway 22484 Philadelphi PA	55217940023163214161
06/11	6.98	3214 Debit Card Purchase Dunkin #364412 Philadelphi PA	70426940023163214162
06/11	67.55	3214 Debit Card Purchase Belgrade Parts & Servi Philadelphi PA	70425940023163214162
06/13	164.75	3214 Debit Card Purchase Tmobile*Postpaid Iv 800-9378997 Wa	55260940023163214164
06/16	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	89191940023163214166
06/16	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	78041940023163214167
06/20	1,310.63	3214 Debit Card Purchase Strand Finance Inc 735-5919515 NJ	71725940023163214170
06/20	11.20	3214 Debit Card Purchase Dunkin #364412 Philadelphi PA	71729940023163214170
06/20	16.38	3214 Debit Card Purchase Store Philadelphi PA	71728940023163214170
06/20	3.23	3214 Debit Card Purchase Store Philadelphi PA	71727940023163214170
06/20	25.91	3214 Debit Card Purchase Wine and Spirits 5112 Philadelphi PA	71726940023163214170
06/20	9.37	3214 Debit Card Purchase Dunkin #364412 Philadelphi PA	96705940023163214171
06/20	29.95	3214 Debit Card Purchase Trucktaxonline.Com 636-2590721 Tx	96703940023163214171

Debit Card Purchases continued on next page

Business Checking

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pnc.com/mybusiness/

For the Period 05/31/2025 to 06/30/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Debit Card Purchases - continued

Date posted	Amount	Transaction description	Reference number
06/20	50.00	3214 Debit Card Purchase PA Driver & Vehicle SE Www.PA.Gov PA	96704940023163214171
06/25	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	61859940023163214176
06/26	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	13960940023163214177
06/27	100.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	46346940023163214178
06/27	70.00	3214 Debit Card Purchase PA Bcco Corp Fee-Dos Www.PA.Gov PA	46347940023163214178
06/30	70.00	3214 Debit Card Purchase PA Bcco Corp Fee-Dos Www.PA.Gov PA	69674940023163214180
06/30	795.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	69672940023163214180
06/30	70.00	3214 Debit Card Purchase PA Bcco Corp Fee-Dos Www.PA.Gov PA	69673940023163214180

POS Purchases

Date posted	Amount	Transaction description	Reference number
06/09	100.00	POS Purchase Royal Farms #2 Philadelphia PA	POS54130902 1729057
06/09	35.61	POS Purchase Advance Auto P Philadelphia PA	POS30433203 1729058
06/11	67.55	POS Purchase Belgrade Parts Philadelphia PA	POS4 0503194
06/12	12.81	POS Purchase CVS/Pharmacy # Philadelphia PA	POS30078017 0551590
06/13	27.38	POS Purchase Sunoco 0578202 Philadelphia PA	POS42402703 0600533
06/16	62.34	POS Purchase Ez Gas II Philadelphia PA	POS69248103 1814949
06/16	28.04	POS Purchase The Home Depot Philadelphia PA	POS06232247 1814951
06/23	26.27	POS Purchase Wal-Mart #5130 Philadelphia PA	POS51300044 1789775

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
06/05	100.00	ATM Withdrawal 3901 Aramingo Ave Philadelphia PA	PNCMP3090 0587682
06/09	88.67	3214 Recurring Debit Card Tt Eld Inc Tteld.Com	40521940023163214159
06/13	89.99	3214 Recurring Debit Card Verizon*Recurring Pay 800-Verizon FI	55259940023163214164
06/16	100.00	ATM Withdrawal 2600 Grant Ave. Philadelphia PA	PNCMP3529 1814950
06/20	100.00	ATM Withdrawal 8152 Castor Ave Philadelphia PA	PNCMP3240 1177937

ACH Deductions

Date posted	Amount	Transaction description	Reference number
06/03	315.53	Corporate ACH Efsllc Wex Inc 3770002407859	00025154004871908
06/06	200.00	Zel To Marcelo Da Silva	PNCAA0STJ48C
06/09	1.00	Zel To Funlola Esan	PNCAA0SSr19P
06/09	200.00	Zel To Harryel Berroa	PNCAA0SUz54N
06/10	189.43	Corporate ACH Ipfspmtjn Ipfs866-223-4478 D70352	00025160010873960
06/10	310.00	Zel To Erislandys Lafita	PNCAA0SWZ73M
06/10	179.03	Corporate ACH Efsllc Wex Inc 3770002407859	00025161004445496
06/16	161.40	ACH Tel Billpay PECO Energy Comp PECO Energy Com	00025164010237288
06/17	50.00	Zel To Fidel Sarduyarencibia	PNCAA0SeP98Y
06/17	7.95	Corporate ACH Efsllc Wex Inc 3770002407859	00025168005325880

ACH Deductions continued on next page

Business Checking

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For the Period 05/31/2025 to 06/30/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

ACH Deductions - continued

Date posted	Amount	Transaction description	Reference number
06/24	232.58	Corporate ACH Efsllc Wex Inc 3770002407859	00025175010633019
06/27	270.32	Corporate ACH Efsllc Wex Inc 3770002407859	00025178003464663

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
06/02	36.00	Overdraft Item Fee	00025149006785206
06/02	36.00	Overdraft Item Fee	00025150006370781
06/03	36.00	Overdraft Item Fee	96862940023163214153
06/24	36.00	Overdraft Item Fee	53000013
06/25	36.00	Overdraft Item Fee	00025175010633019
06/26	36.00	Overdraft Item Fee	61859940023163214176
06/30	36.00	Overdraft Item Fee	00025178003464663

Other Deductions

Date posted	Amount	Transaction description	Reference number
06/23	1,392.00	Loan Payment 00000 0101007800035942	53000013

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 07/01/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 06/30/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	14	.00	Included in Account
ACH Credits	7	.00	
ACH Debits	7	.00	
Stop Payment Charge	1	33.00	
Total For Services Used This Period		33.00	
Total Service Charge		33.00	

Business Checking

PNC Bank




For the Period 07/01/2025 to 07/31/2025


Primary Account Number: XX-XXXX-7118

Page 1 of 5

Number of enclosures: 0

OSD TRUCKING LLC
APT 202
1625 HOFFNAGLE ST
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IMPORTANT ACCOUNT INFORMATION

The PNC Bank Business Card Agreement section of the Account Agreement for Business Accounts ("Agreement") has been updated. All other information in your Agreement continues to apply to your account.

You may use your Card at any PNC Bank full-function ATM or at select ATMs owned by other financial institutions bearing the NYCE®, STAR(sm) and/or PLUS logo to make deposits. There may be limits on the amount of total ATM deposits you may make using your Card in any calendar day or month.

If you have any questions, please feel free to visit your local PNC Branch or Solution Center or call the [Customer Care Center at 1-888-762-2265](https://www.pnc.com/customer-care).

IMPORTANT INFORMATION REGARDING PNC PURCHASE PAYBACK®

The PNC Purchase Payback Reward Program Terms and Conditions ("Terms and Conditions") have recently been updated. To view these updated Terms and Conditions, which apply to eligible PNC debit and credit cards, go to [pnc.com/purchasepayback-terms](https://www.pnc.com/purchasepayback-terms). The Terms and Conditions also are available by mail upon request. For a [list of eligible cards, please go to pnc.com/purchasepayback](https://www.pnc.com/purchasepayback).

Business Checking Summary

OSD TRUCKING LLC

Account number: XX-XXXX-7118

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
853.84-	16,996.14	14,331.14	1,811.16
		Average ledger balance	Average collected balance
		693.57	693.57

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	468.00	1,008.00
Total NSF/OD Refunds	36.00	36.00

Business Checking

For 24-hour account information, sign-on to
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For the Period 07/01/2025 to 07/31/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	2	1,875.00	Debit Card Purchases	13	2,739.23
ATM Deposits and Additions	1	310.00	POS Purchases	9	762.96
ACH Additions	14	14,774.95	ATM/Misc. Debit Card Transactions	5	1,052.00
Fee Refunds	2	36.19	ACH Deductions	28	7,883.95
			Service Charges and Fees	14	501.00
			Other Deductions	1	1,392.00
Total	19	16,996.14	Total	70	14,331.14

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
07/01	157.19-	07/14	662.10	07/23	808.35
07/02	1,570.81	07/15	206.11	07/24	602.35
07/03	2,796.29	07/16	89.11	07/25	418.81
07/07	1,143.33-	07/17	353.54	07/28	2.55-
07/08	1,056.28-	07/18	861.51	07/29	421.53-
07/09	1,277.68-	07/21	506.78	07/30	2,026.23
07/10	177.20-	07/22	136.43	07/31	1,811.16
07/11	725.79				

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
07/02	1,800.00	Zel From Top Tier Real Estate Llc	JPM99bebw73d
07/11	75.00	Zel From Erislandys Lafita	SVB0JFS9BSLD

ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
07/02	310.00	Debit Card Credit Sq *Jdm Holdings Group Philadelphia PA	97794940023163214183

ACH Additions

Date posted	Amount	Transaction description	Reference number
07/01	1,207.80	Corporate ACH Love's Love's Solutions 1165677	00025182008485132
07/03	2,910.00	Corporate ACH ACH Pmt Green Light Go, 11178874804	00025183017962168
07/03	1,527.75	Corporate ACH Love's Love's Solutions 1166994	00025184009525205
07/07	400.00	Corporate ACH Ld51147 Shine Logistics e67023947	00025188014370230
07/08	420.48	Corporate ACH Love's Love's Solutions 1167895	00025189009671495
07/10	1,136.48	Corporate ACH Love's Love's Solutions 1169023	00025191004763245
07/11	970.00	Corporate ACH Love's Love's Solutions 1169405	00025192001606703
07/14	485.00	Corporate ACH Love's Love's Solutions 1169900	00025195009942790
07/17	264.43	Corporate ACH Love's Love's Solutions 1171431	00025198006546452
07/18	582.00	Corporate ACH Love's Love's Solutions 1172081	00025199003658052
07/22	525.00	Corporate ACH Sigonfile Up and Up Logist 2807	00025202008217773
07/22	848.75	Corporate ACH Love's Love's Solutions 1173129	00025203009395956
07/23	727.50	Corporate ACH Love's Love's Solutions 1173585	00025204005805776

ACH Additions continued on next page

Business Checking



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For the Period 07/01/2025 to 07/31/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

ACH Additions - continued

Date posted	Amount	Transaction description	Reference number
07/30	2,769.76	Corporate ACH Love's Love's Solutions 1176795	00025211004813411

Fee Refunds

Date posted	Amount	Transaction description	Reference number
07/14	.19	PNC Purchase Payback Award Effective 07-13-25	
07/29	36.00	OD Threshold Refund	

Checks and Other Deductions

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
07/02	310.00	3214 Debit Card Purchase Sq *Jdm Holdings Group gosq.com PA	97793940023163214183
07/07	1,357.95	3214 Debit Card Purchase Ysi*Pearl Gate Apartme 732-5842121 NJ	39908940023163214185
07/07	240.00	3214 Debit Card Purchase Rmtly* Ef3C6 Remitly.Com Wa	30084940023163214187
07/07	54.34	3214 Debit Card Purchase Power Fuel South Ambo	43379940023163214188
07/14	240.00	3214 Debit Card Purchase Rmtly* Ha07A Remitly.Com Wa	44249940023163214194
07/16	100.00	3214 Debit Card Purchase High Tech Car Wash Philadelphi PA	35406940023163214197
07/21	44.73	3214 Debit Card Purchase Sunoco 0007657022 South Amboy NJ	59306940023163214202
07/22	80.00	3214 Debit Card Purchase Phila Mc Traffic Div-I Philadelphi PA	88826940023163214203
07/23	55.58	3214 Debit Card Purchase Tst*Hana Hawaiian Bbq Philadelphi PA	40222940023163214204
07/24	90.99	3214 Debit Card Purchase Rmtly* D5694 Remitly.Com Wa	11873940023163214205
07/24	115.01	3214 Debit Card Purchase Bb Of Carlisle 42 Carlisle PA	11874940023163214205
07/28	35.56	3214 Debit Card Purchase Wawa 986 Jamesburg NJ	51614940023163214208
07/31	15.07	3214 Debit Card Purchase Wawa 181 Philadelphi	04629940023163214212

POS Purchases

Date posted	Amount	Transaction description	Reference number
07/14	150.00	POS Purchase Royal Farms #2 Philadelphia PA	POS54130902 1765841
07/16	17.00	POS Purchase Pilot #876 Ruther Glen	POS88068001 0503657
07/18	66.08	POS Purchase Ez Gas II Philadelphia PA	POS69248103 0587195
07/25	6.08	POS Purchase Rutter's #85 Bedford PA	POS46045702 0587376
07/25	18.00	POS Purchase Pilot #0179 Hagerstown MD	POS85994801 0587377
07/28	100.88	POS Purchase Campbell Suppl Monroe NJ	POS00008869 1777062
07/28	197.50	POS Purchase Wal-Mart #5130 Philadelphia PA	POS24513001 1777063
07/28	7.42	POS Purchase Shoprite Roose Philadelphia PA	POS001 1777065
07/31	200.00	POS Purchase Royal Farms #2 Philadelphia PA	POS54130902 0504911

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For the Period 07/01/2025 to 07/31/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
07/07	700.00	ATM Withdrawal 4371 Richmond St Philadelphia PA	PNCMP3287 2295400
07/11	142.01	N0711 3214 Payment Tmobile PO 12920 SE 38T Wa	POS003 0581501
07/15	89.99	3214 Recurring Debit Card Verizon*Recurring Pay 800-Verizon FI	60714940023163214196
07/21	60.00	ATM Withdrawal 4371 Richmond St Philadelphia PA	PNCMP3287 1793091
07/28	60.00	ATM Withdrawal 4371 Richmond St Philadelphia PA	PNCMP3288 1777064

ACH Deductions


Date posted	Amount	Transaction description	Reference number
07/01	130.03	ACH Debit Ins Prem Prog Specialty XXXXX3882 Oscar	00025181010615129
07/01	276.12	Corporate ACH Efsllc Wex Inc 3770002407859	00025182012044833
07/03	1,112.27	Corporate ACH Payments Get Logan Inc 25121336	00025183017892079
07/03	1,800.00	Zel To Michael Henry	PNCAA0Sve26B
07/03	300.00	Zelle To Colon	PNCAA0SwF42n
07/07	60.00	Zelle To Carl Kunda Effective 07-03-25	PNCAA0SxA66a
07/07	200.00	Zel To Elena Carrasquillo	PNCAA0SxB37h
07/07	25.00	Zelle To Doniyorjon Makhmudjonov	PNCAA0Syd83n
07/07	75.00	Zel To Leonel Figaro	PNCAA0Syo68F
07/07	84.00	Zel To Elena Carrasquillo	PNCAA0SzA01z
07/07	550.00	Corporate ACH Usatapytmt IRS 200558870926765	00025188010070066
07/07	515.81	Corporate ACH Payments Get Logan Inc 25126673	00025184015543469
07/07	145.00	ACH Tel Payment PNC Bank 425704002413369	00025188906663257
07/07	332.52	Corporate ACH Efsllc Wex Inc 3770002407859	00025188011930159
07/08	189.43	Corporate ACH Ipfspmtjn Ipfs866-223-4478 D70352	00025189009622266
07/09	185.40	Corporate ACH Ipfspmtjn Ipfs866-223-4478 D70352	00025189015627220
07/14	158.88	ACH Tel Billpay PECO Energy Comp PECO Energy Com	00025195009683482
07/15	339.00	ACH Tel Epay Chase Credit Crd 8561994557	00025195014936105
07/15	27.00	ACH Tel Payment PNC Bank 431196010629695	00025196905215777
07/18	7.95	Corporate ACH Efsllc Wex Inc 3770002407859	00025199006638019
07/21	250.00	Zel To Jose Bruzon Delapera	PNCAA0TOV84f
07/22	30.00	Zel To Sekou Dolley	PNCAA0TPI52F
07/22	242.10	Corporate ACH Efsllc Wex Inc 3770002407859	00025203011717969
07/25	159.46	Corporate ACH Efsllc Wex Inc 3770002407859	00025206002810066
07/28	20.00	ACH Tel Payment PNC Bank 425704002413369	00025209904548468
07/29	130.00	ACH Debit Ins Prem Prog Specialty XXXXX3882 Oscar	00025209009254089
07/29	288.98	Corporate ACH Efsllc Wex Inc 3770002407859	00025210009760573
07/30	250.00	Zel To Ronnie Sweet	PNCAA0TYA45v

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
07/01	36.00	Overdraft Item Fee	69672940023163214180

Service Charges and Fees continued on next page

Business Checking

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For the Period 07/01/2025 to 07/31/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Service Charges and Fees *- continued*

Date posted	Amount	Transaction description	Reference number
07/01	36.00	Overdraft Item Fee	69673940023163214180
07/01	33.00	Service Charge Period Ending 06/30/2025	
07/02	36.00	Overdraft Item Fee	00025181010615129
07/02	36.00	Overdraft Item Fee	00025182012044833
07/08	36.00	Overdraft Item Fee	00025188010070066
07/08	36.00	Overdraft Item Fee	00025184015543469
07/08	36.00	Overdraft Item Fee	00025188906663257
07/08	36.00	Overdraft Item Fee	00025188011930159
07/09	36.00	Overdraft Item Fee	00025189009622266
07/10	36.00	Overdraft Item Fee	00025189015627220
07/29	36.00	Overdraft Item Fee	00025209904548468
07/30	36.00	Overdraft Item Fee	00025209009254089
07/30	36.00	Overdraft Item Fee	00025210009760573

Other Deductions

Date posted	Amount	Transaction description	Reference number
07/22	1,392.00	Loan Payment 00000 0101007800035942	53000004

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 08/01/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 07/31/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	32	.00	Included in Account
ACH Credits	14	.00	
ACH Debits	18	.00	
Total For Services Used This Period		.00	
Total Service Charge		.00	

Business Checking

PNC Bank



For the Period 08/01/2025 to 08/29/2025

Primary Account Number: XX-XXXX-7118

Page 1 of 5

Number of enclosures: 0

OSD TRUCKING LLC
APT 202
1625 HOFFNAGLE ST
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IMPORTANT ACCOUNT INFORMATION

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Business Checking Summary

OSD TRUCKING LLC

Account number: XX-XXXX-7118

Overdraft Protection has not been established for this account.
Please contact us if you would like to set up this service.

Balance Summary

Beginning balance	Deposits and other additions	Checks and other deductions	Ending balance
1,811.16	17,154.18	18,154.33	811.01
		Average ledger balance	Average collected balance
		1,231.40	1,231.40

Overdraft and Returned Item Fee Summary

	Total for this Period	Total Year to Date
Total Overdraft Fees	108.00	1,116.00
Total NSF/OD Refunds	.00	36.00

Business Checking

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For the Period 08/01/2025 to 08/29/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

Page 2 of 5

Business Checking Account Number: XX-XXXX-7118 - continued

Deposits and Other Additions			Checks and Other Deductions		
Description	Items	Amount	Description	Items	Amount
Deposits	1	1,000.00	Checks	1	352.00
ATM Deposits and Additions	1	682.50	Debit Card Purchases	27	3,904.48
ACH Additions	15	15,471.68	POS Purchases	9	493.84
			ATM/Misc. Debit Card Transactions	4	743.21
			ACH Deductions	21	11,160.80
			Service Charges and Fees	3	108.00
			Other Deductions	1	1,392.00
Total	17	17,154.18	Total	66	18,154.33

Daily Balance

Date	Ledger balance	Date	Ledger balance	Date	Ledger balance
08/01	3,969.92	08/12	2,136.72	08/22	631.21-
08/04	3,438.53	08/13	136.72	08/25	1,010.28
08/05	4,173.29	08/15	361.22	08/26	787.28
08/06	4,143.29	08/18	1,009.92	08/27	1,308.78
08/07	766.59	08/19	594.68	08/28	1,433.42
08/08	454.24	08/20	453.50	08/29	811.01
08/11	694.93	08/21	212.60		

Activity Detail

Deposits and Other Additions

Deposits

Date posted	Amount	Transaction description	Reference number
08/18	1,000.00	Deposit	050082643


ATM Deposits and Additions

Date posted	Amount	Transaction description	Reference number
08/11	682.50	ATM Deposit 9246 Krewstown Philadelphia PA	82062115 PNC PX1800

ACH Additions

Date posted	Amount	Transaction description	Reference number
08/01	2,522.00	Corporate ACH Love's Love's Solutions 1177634	00025213002388972
08/04	1,030.27	Corporate ACH ACH Pmt Oc Hauling Llc 11182382704	00025213008749301
08/04	704.22	Corporate ACH Love's Love's Solutions 1178286	00025216002115449
08/05	679.00	Corporate ACH Love's Love's Solutions 1178702	00025217002701725
08/05	485.00	Corporate ACH Love's Love's Solutions 1178764	00025217002701726
08/07	776.00	Corporate ACH Love's Love's Solutions 1179792	00025219008634136
08/08	1,306.35	Corporate ACH Love's Love's Solutions 1180547	00025220005701294
08/12	1,067.00	Corporate ACH Love's Love's Solutions 1181760	00025224000935544
08/12	970.00	Corporate ACH Love's Love's Solutions 1181348	00025224000935543
08/15	824.50	Corporate ACH Love's Love's Solutions 1183148	00025227004854558
08/19	542.71	Corporate ACH Love's Love's Solutions 1184378	00025231003032468
08/22	1,455.00	Corporate ACH Love's Love's Solutions 1185902	00025234005306345
08/25	1,713.49	Corporate ACH Love's Love's Solutions 1186569	00025237001730995
08/27	921.50	Corporate ACH Love's Love's Solutions 1187310	00025239007771895
08/28	474.64	Corporate ACH Love's Love's Solutions 1187961	00025240007796157

Business Checking

 For 24-hour account information, sign-on to
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For the Period 08/01/2025 to 08/29/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Checks and Other Deductions

Checks and Substitute Checks


Date posted	Check number	Amount	Reference number
08/12	000	352.00	010819049

Debit Card Purchases

Date posted	Amount	Transaction description	Reference number
08/01	310.00	3214 Debit Card Purchase Sq *Jdm Holdings Group gosq.com PA	42730940023163214213
08/01	3.24	3214 Debit Card Purchase Winchester Liquors Grasonville MD	42729940023163214213
08/04	11.07	3214 Debit Card Purchase Old English Style Pizz Philadelphia PA	05575940023163214216
08/04	172.80	3214 Debit Card Purchase Philadelphia Truck Par Philadelphia PA	97888940023163214215
08/04	40.00	3214 Debit Card Purchase Sunoco 0368300001 E Brunswick NJ	05574940023163214216
08/04	40.17	3214 Debit Card Purchase Molly & Zoey Kenilworth NJ	05576940023163214216
08/04	40.12	3214 Debit Card Purchase Ocean Place Resort and 732-5714000 NJ	05577940023163214216
08/04	226.00	3214 Debit Card Purchase Rmtly* F32Ef Remitly.Com Wa	05573940023163214216
08/04	33.36	3214 Debit Card Purchase Power Fuel South Ambo	05578940023163214216
08/04	1,357.95	3214 Debit Card Purchase Ysi*Pearl Gate Apartme 732-5842121 NJ	05579940023163214216
08/05	15.12	3214 Debit Card Purchase Old English Style Pizz Philadelphia PA	93983940023163214217
08/08	500.00	3214 Debit Card Purchase NJ Ezpass 888-2886865	14674940023163214220
08/11	8.89	3214 Debit Card Purchase Wawa 8054 Philadelphia	42395940023163214222
08/11	8.27	3214 Debit Card Purchase Wawa 8152 Philadelphia	42396940023163214222
08/11	176.99	3214 Debit Card Purchase Rmtly* B20Ba Remitly.Com Wa	42394940023163214222
08/11	37.26	3214 Debit Card Purchase Arianas Pizzeria & Ita Levittown PA	04571940023163214223
08/11	15.89	3214 Debit Card Purchase J&P Chinese Restaurant Matawan NJ	04570940023163214223
08/11	40.00	3214 Debit Card Purchase Power Fuel South Ambo	04572940023163214223
08/18	81.11	3214 Debit Card Purchase Bonefish 0301 Willow Grov PA	50506940023163214229
08/18	108.20	3214 Debit Card Purchase Bb Of Elkton #34 Elkt	50507940023163214229
08/18	40.00	3214 Debit Card Purchase Power Fuel South Ambo	50508940023163214229
08/18	101.99	3214 Debit Card Purchase Rmtly* G2015 Remitly.Com Wa	50359940023163214230
08/20	17.47	3214 Debit Card Purchase 83 Pizza York PA	84052940023163214232
08/20	23.71	3214 Debit Card Purchase 83 Pizza York PA	84053940023163214232
08/22	266.48	3214 Debit Card Purchase Rf *Gordon Food Serv 616-7177719 Mi	28659940023163214234
08/26	223.00	3214 Debit Card Purchase Rmtly* Hc628 Remitly.Com Wa	25752940023163214238

Debit Card Purchases continued on next page

Business Checking

 For 24-hour account information, sign-on to
pnc.com/mybusiness/

For the Period 08/01/2025 to 08/29/2025

OSD TRUCKING LLC

Primary Account Number: XX-XXXX-7118

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Business Checking Account Number: XX-XXXX-7118 - continued

Debit Card Purchases - continued

Date posted	Amount	Transaction description	Reference number
08/29	5.39	3214 Debit Card Purchase Dunkin #364412 Philadelphi PA	93583940023163214241

POS Purchases

Date posted	Amount	Transaction description	Reference number
08/04	11.87	POS Purchase Autozone Philadelphia PA	POSxp260000 1843210
08/04	72.54	POS Purchase Acme 0147 Philadelphia PA	POS22557654 1843211
08/04	200.00	POS Purchase Royal Farms #3 Federalsburg MD	POS59301001 1843212
08/06	30.00	POS Purchase Ez Gas II Philadelphia PA	POS69248103 0499306
08/07	42.70	POS Purchase Love's #0705 I Providence F VA	POS001 0587075
08/11	54.51	POS Purchase Advance Auto P Philadelphia PA	POS30433202 1798123
08/18	20.00	POS Purchase Ez Gas II Philadelphia PA	POS69248103 1888240
08/21	7.12	POS Purchase Shoprite Roose Philadelphia PA	POS001 0546393
08/21	55.10	POS Purchase Sunoco 0005105 Philadelphia PA	POS65160504 0546394

ATM/Misc. Debit Card Transactions

Date posted	Amount	Transaction description	Reference number
08/11	100.00	ATM Withdrawal 4506-10 Castor Ave Philadelphia PA	PNCPM3281 1798122
08/12	89.99	3214 Recurring Debit Card Verizon*Recurring Pay 800-Verizon FI	46456940023163214224
08/12	153.22	N0812 3214 Payment Tmobile PO 12920 SE 38T Wa	POS003 0583107
08/27	400.00	ATM Withdrawal 4371 Richmond St Philadelphia PA	PNCPM3287 2353970

ACH Deductions

Date posted	Amount	Transaction description	Reference number
08/01	50.00	Zelle To Doniyorjon Makhmudjonov	PNCAA0Tam07J
08/04	60.00	Zel To C&C General Landscaping L	PNCAA0Tck94Q
08/05	414.12	Corporate ACH Efsllc Wex Inc 3770002407859	00025217005012142
08/07	3,810.00	ACH Debit Cons Cp Merit Insurance	00025218015771852
08/07	300.00	Zel To Michelle Vasquez-Fernande	PNCAA0Tia69D
08/08	439.87	ACH Debit Ins Prem United Fin Cas Pol	00025219009002082
08/08	374.83	Corporate ACH Ipfspmtjn Ipfs866-223-4478 D70352	00025219014267025
08/08	304.00	Corporate ACH Efsllc Wex Inc 3770002407859	00025220008111719
08/13	1,000.00	ACH Tel Epay Chase Credit Crd 8636332748	00025224003157370
08/13	1,000.00	ACH Tel Payment PNC Bank 431196010629695	00025225902495994
08/15	600.00	Zel To Michael Henry	PNCAA0TrR10C
08/19	950.00	ACH Tel Payment PNC Bank 425704002413369	00025231902912102
08/19	7.95	Corporate ACH Efsllc Wex Inc 3770002407859	00025231005498512
08/20	100.00	Zel To Michelle Vasquez-Fernande	PNCAA0TwB05F
08/21	178.68	ACH Tel Billpay PECO Energy Comp PECO Energy Com	00025233008198072
08/22	55.84	ACH Tel Utilities Pgw Ez-Pay 2683833	00025233013852335
08/22	548.49	Corporate ACH Efsllc Wex Inc 3770002407859	00025234007762640
08/28	100.00	Zel To Mth Route Service Inc	PNCAA0UEU50B
08/28	250.00	Zel To Michelle Vasquez-Fernande	PNCAA0UFG96s
08/29	130.00	ACH Debit Ins Prem Prog Specialty XXXXX3882 Oscar	00025240008246459

ACH Deductions continued on next page

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For the Period 08/01/2025 to 08/29/2025
 OSD TRUCKING LLC
 Primary Account Number: XX-XXXX-7118
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Business Checking Account Number: XX-XXXX-7118 - continued

ACH Deductions - continued

Date posted	Amount	Transaction description	Reference number
08/29	487.02	Corporate ACH Efsllc Wex Inc 3770002407859	00025241009061083

Service Charges and Fees

Date posted	Amount	Transaction description	Reference number
08/22	36.00	Overdraft Item Fee	00025233008198072
08/25	36.00	Overdraft Item Fee	53000004
08/25	36.00	Overdraft Item Fee	00025234007762640

Other Deductions

Date posted	Amount	Transaction description	Reference number
08/22	1,392.00	Loan Payment 00000 0101007800035942	53000004

Detail of Services Used During Current Period

Note: The total charge for the following services will be posted to your account on 09/02/2025 and will appear on your next statement as a single line item entitled Service Charge Period Ending 08/29/2025.

** Combined Transactions include ACH Credits, ACH Debits, Checks Paid, Deposited Item - Consolidated, Deposit Tickets Processed

Description	Volume	Amount	
Monthly Account Maintenance Fee		.00	Requirements Met
Monthly Combined Transactions	32	.00	Included in Account
ACH Credits	15	.00	
ACH Debits	14	.00	
Checks Paid	1	.00	
Deposited Item - Consolidated	1	.00	
Deposit Tickets Processed	1	.00	
Monthly Cash Deposit Volume	10	.00	Included in Account
Total For Services Used This Period		.00	
Total Service Charge		.00	