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STATEMENT OF ACCOUNT

Keith Scott Anne Scott Keith Scott Anne Scott
 CID: 865639

| Statement Date | 7/10/2019 | | |
|--|------------|------|------------|
| Account Balance | 641,500.00 | | |
| Required Balance | | | |
| Shipped Units | 641,500.00 | 100% | 641,500.00 |
| Underpayment (Prepayment) after adjustments* | 0 | | |

| Amount Due | 641,500.00 | | |
|--|-------------------|------|------------|
| Arrived/Arriving Units in 7 days | 641,500.00 | 100% | 641,500.00 |
| Deposit for Unshipped units | 0 | 0% | 0 |
| Credit Adjustments* | 0 | | |
| Debit Adjustments* | 0 | | |
| Underpayment(Prepayment) before adjustments* | 0 | | |
| TOTAL AMOUNT DUE | 641,500.00 | | |

| Due Date | Description | Chassis | Vessel | Amount | OFS | Amount Due | Notes |
|----------|---|----------------|------------------|------------|----------|-------------------|-------|
| 5-Jul-19 | TOYOTA HIACE DX GL PACKAGE | TRH200-0081510 | Meridian Ace(KB) | 641,500.00 | 1,100.00 | 641,500.00 | |
| | Arrived/Arriving Units in 7 days | 1 | | 641,500.00 | | 641,500.00 | |
| | Underpayment(Prepayment) before adjustments | | | 0 | | 0 | |
| | TOTAL AMOUNT DUE | 1 | | | | 641,500.00 | |