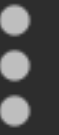


Statement for Feb 29, 2024



CO 000000-000000
 89K
 4078: TN-Memphis-5300 AIRWAYS BLVD
 UC05: Salaried
 Ceva Logistics US Inc
 15350 Vickery Dr
 Houston TX 77032

Earnings Statement

Employee ID 050336830
 Page 001 of 001
 Period Beg/End: 02/16/2024 - 02/29/2024
 Advice Date: 02/29/2024
 Advice Number: 3368300073
 Batch Number: 000000000714

CHRISTOPHER SHOLLY
 10801 OAK LEAF DRIVE
 OLIVE BRANCH, MS 38654

For inquiries on this statement please call: 281-618-3100
 Total Hours Worked: 80.00
 Basis of Pay: Salaried

Earnings	Rate	Hours/Units	This Period	Year-to-Date
Salary	35.09	86.67	3,041.67	11,885.96
General Awar			250.00	750.00
Holiday				280.72
GTLI			4.32	17.28
Discretionar				1,037.40
Gross Pay			3,291.67	13,954.08
Tax Deductions				
FED Withholding Tax			358.42	1,420.61
Social Security Tax			201.16	853.47
Medicare Tax			47.04	199.60
MS Withholding Tax			128.00	540.00
Tax Deduction Total			734.62	3,013.68

Other Deductions	This Period	Year-to-Date
Medical EE pre-ta	36.00	144.00
Dental EE pre-tax	6.89	27.56
Vision EE pre-tax	4.32	17.28
Supplemental AD&D	4.20	16.80
401k EE pre-tax	65.83	279.07
Critical Illnes D	4.75	19.00
Hospitalization D	8.24	32.96
Total	130.23	536.67
Net Pay	2,426.82	10,403.73

Employer Paid Benefits		
401k Employer	65.84	279.12
ERM ER MED PRM	324.13	1,296.52
ERA ER AD PRM	1.54	6.16
ERD ER DEN PRM	6.89	27.56
ERL ER LIFE PRM	12.19	48.76
ERS ER STD PRM	19.42	77.68
ERT ER LTD PRM	6.72	26.88
HEALTHACR	330.00	1,320.00
Total Emp Paid	766.73	3,082.68

Direct Deposit Summary
 XXXXXXXX6826 2,426.82

Description	Accrued	Used	Balance
PTO	13.33	0.00	26.67
Float Holiday	1.00	0.00	1.00

Your Federal taxable wages for this period are: \$3,178.75

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Ceva Logistics US Inc
 15350 Vickery Dr
 Houston TX 77032

Advice Number: 3368300073
 Advice Date: 02/29/2024

Deposited to the account of	Account Number	Transit ABA	Amount
CHRISTOPHER SHOLLY	XXXXXXXX6826	103100195	2426.82

THIS IS NOT A CHECK