



February 12, 2024

Global Transportation Management Solutions

To whom it may concern,

This letter confirms that Johanson Group LLP (Johanson) has conducted SOC 2 Type I examination of Client's GTMS Platform.

The examination of management's assertion as included in the "Report on Management's Description of GTMS and the Suitability of Design of Controls Relevant to the Trust Services Criteria for Security Category as of January 29, 2024" was conducted in accordance with attestation standards established by the AICPA.

The scope of the SOC 2 Type I examination performed by Johanson included the AICPA 2018 Trust Services Criteria (TSP section 100) Common Criteria (Security) as applied to Client's GTMS Platform.

As of the date of this letter, all our procedures related to Client's GTMS Platform are complete. Based on our examination we have obtained reasonable assurance, in all material respects, that:

In our opinion, in all material respects,

- a. The description presents Global Transportation Management Solutions' GTMS (system) that was designed and implemented as of January 29, 2024, in accordance with the description criteria.
- b. The controls stated in the description were suitably designed as of January 29, 2024, to provide reasonable assurance that Global Transportation Management Solutions' service commitments and system requirements would be achieved based on the applicable trust services criteria if its controls operated effectively as of that date.

As this is a SOC 2 Type I examination, we did not perform any procedures regarding the operating effectiveness of controls stated in the description and, accordingly, do not express an opinion thereon. For additional information we refer you to the entire report which includes our signed opinion.

A handwritten signature in blue ink that reads "Ryan Johanson CPA".

Ryan Johanson, CPA
Partner
Johanson Group LLP