0001213900-24-0755976-K SHENGFENG DEVELOPMENT Ltd 20240904202409041605391605401605400 0001213900-24-075597 6-K 84 20240630 20240904 20240904 SHENGFENG DEVELOPMENT Ltd 0001863218 4210 000000000 E9 1231 6-K 34 001-41674 241277554 SHENGFENG BUILDING NO. 478 FUXIN EAST ROAD, JINAN DISTRICT FUZHOU CITY F4 350001 86-591-83619860 SHENGFENG BUILDING NO. 478 FUXIN EAST ROAD, JINAN DISTRICT FUZHOU CITY F4 350001 6-K 1 ea0213019-6k_shengfeng.htm REPORT OF FOREIGN PRIVATE ISSUER Â Â UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549 Â FORM 6-K Â REPORT OF FOREIGN PRIVATE ISSUER PURSUANT TO RULE 13a-16 OR 15d-16 UNDER THE SECURITIES EXCHANGE ACT OF 1934 Â For the month of September 2024 Â Commission File Number: 001-41674 Â Shengfeng Development Limited Â Shengfeng Building, No. 478 Fuxin East Road Jinâ€™an District, Fuzhou City Fujian Province, Peopleâ€™s Republic of China, 350001 (Address of principal executive office) Â Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F: Â Form 20-F â˜ Â Â Â Â Â Form 40-F â˜ Â Â Â Â Â Â EXPLANATORY NOTE Â Shengfeng Development Limited is furnishing its unaudited condensed consolidated financial statements and footnotes for the six months ended June 30, 2024 and 2023. The financial statements and notes are attached as Exhibit 99.1 to this report of foreign private issuer on Form 6-K, and Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations for the six months ended June 30, 2024 is attached as Exhibit 99.2 to this report of foreign private issuer on Form 6-K. Â On September 4, 2024, the Company issued a press release announcing its unaudited financial results for the six months ended June 30, 2024 and 2023, a copy of which press release is attached as Exhibit 99.3 to this report of foreign private issuer on Form 6-K. Â 1Â Â SIGNATURES Â Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereunto duly authorized. Â Â Shengfeng Development Limited Â Â Â Date: September 4, 2024 By: /s/ Yongxu Liu Â Name:Â Yongxu Liu Â Title: Chief Executive Officer, President, Director, and Chairman (Principal Executive Officer) Â 2Â Â EXHIBIT INDEX Â Exhibit No. Â Description 99.1 Â Unaudited Condensed Consolidated Financial Statements and Notes of Shengfeng Development Limited for the Six Months Ended June 30, 2024 and 2023 99.2 Â Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations 99.3 Â Press Release, dated September 4, 2024 101.INS Â Inline XBRL Instance Document 101.SCH Â Inline XBRL Taxonomy Extension Schema Document 101.CAL Â Inline XBRL Taxonomy Extension Calculation Linkbase Document 101.DEF Â Inline XBRL Taxonomy Extension Definition Linkbase Document 101.LAB Â Inline XBRL Taxonomy Extension Label Linkbase Document 101.PRE Â Inline XBRL Taxonomy Extension Presentation Linkbase Document 104 Â Cover Page Interactive Data File (formatted as Inline XBRL and contained in Exhibit 101) Â Â 3Â EX-99.1 2 ea021301901ex99-1_shengfeng.htm UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS AND NOTES OF SHENGFENG DEVELOPMENT LIMITED FOR THE SIX MONTHS ENDED JUNE 30, 2024 AND 2023 Exhibit 99.1 Â SHENGFENG DEVELOPMENT LIMITED Â INDEX TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS TABLE OF CONTENTS Â CONTENTS Â PAGE(S) Â Â Â UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS Â Â UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS AS OF JUNE 30, 2024 AND DECEMBER 31, 2023 Â F-2 UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME FOR THE SIX MONTHS ENDED JUNE 30, 2024 AND 2023 Â F-3 UNAUDITED CONDENSED CONSOLIDAED STATEMENTS OF CHANGES IN EQUITY FOR THE SIX MONHTS ENDED JUNE 30, 2024 AND 2023 Â F-4 UNAUDITED CONDENSED CONSOLIDATED STATEMETNS OF CASH FLOWS FOR THE SIX MONHTS ENDED JUNE 30, 2024 AND 2023 Â F-5 NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS Â F-6 â€“ F-36 Â F-1 Â Â SHENGFENG DEVELOPMENT LIMITEDÂ UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETSÂ (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â Â Â As ofÂ Â Â June 30, 2024Â Â DecemberÂ 31, 2023Â AssetsÂ Â Â Â Â Â Â Â Â Â Â Â Current Assets:Â Â Â Â Â Â Cash and cash equivalentsÂ $11,176Â Â $26,725Â Restricted cashÂ Â 3,526Â Â Â 2,568Â Notes receivableÂ Â 6,272Â Â Â 7,496Â Accounts receivable, netÂ Â 107,270Â Â Â 97,698Â Due from related partiesÂ Â 41Â Â Â 81Â Prepayments and other current assets, netÂ Â 30,911Â Â Â 14,537Â Total Current AssetsÂ Â 159,196Â Â Â 149,105Â Â Â Â Â Â Â Â Â Property and equipment, netÂ Â 43,216Â Â Â 41,069Â Intangible assets, netÂ Â 11,777Â Â Â 12,160Â Operating lease right-of-use assets, netÂ Â 15,832Â Â Â 18,020Â Long-term investmentsÂ Â 1,898Â Â Â 1,913Â Deposit for investmentÂ Â 10,664Â Â Â 8,471Â Deferred tax assetsÂ Â 5,330Â Â Â 6,247Â Other non-current assetsÂ Â 15,865Â Â Â 28,853Â Total AssetsÂ $263,778Â Â $265,838Â Â Â Â Â Â Â Â Â Â Â Liabilities and EquityÂ Â Â Â Â Â Â Â Â Â Â Â Current LiabilitiesÂ Â Â Â Â Â Â Notes payableÂ $10,524Â Â $8,471Â Accounts payableÂ Â 56,840Â Â Â 60,584Â Short-term bank loansÂ Â 35,907Â Â Â 36,130Â Due to related partiesÂ Â 1,751Â Â Â 1,704Â Salary and welfare payablesÂ Â 2,328Â Â Â Â 4,636Â Accrued expenses and other current liabilitiesÂ Â 6,129Â Â Â 16,258Â Operating lease liabilities, currentÂ Â 5,494Â Â Â 6,315Â Tax payablesÂ Â 3,181Â Â Â 2,278Â Total Current LiabilitiesÂ Â 122,154Â Â Â 136,376Â Â Â Â Â Â Â Â Â Long-term bank loansÂ Â 9,160Â Â Â -Â Operating lease liabilities, non-currentÂ Â 9,544Â Â Â 10,899Â Deferred tax liabilitiesÂ Â 3,556Â Â Â 4,254Â Other non-current liabilitiesÂ Â 1,768Â Â Â 1,996Â Total LiabilitiesÂ Â 146,182Â Â Â 153,525Â Â Â Â Â Â Â Â Â Commitments and ContingenciesÂ Â -Â Â Â -Â Â Â Â Â Â Â Â Â EquityÂ Â Â Â Â Â Â Â Â Â Class A ordinary share, $0.0001 par value, 400,000,000 shares authorized; 40,617,513 shares issued and outstanding as of June 30, 2024 and December 31, 2023 *Â Â 4Â Â Â Â 4Â Class B ordinary share, $0.0001 par value, 100,000,000 shares authorized; 41,880,000 shares issued and outstanding as of June 30, 2024 and December 31, 2023*Â Â 4Â Â Â Â 4Â Additional paid-in capitalÂ Â 83,762Â Â Â 83,762Â Statutory reservesÂ Â 4,854Â Â Â 4,854Â Retained earningsÂ Â 31,725Â Â Â 26,689Â Accumulated other comprehensive lossÂ Â (8,046)Â Â (7,366) Total Shengfeng Development Limitedâ€™s ShareholdersÂ€™ EquityÂ Â 112,303Â Â Â 107,947Â Â Â Â Â Â Â Â Â Non-controlling InterestsÂ Â 5,293Â Â Â 4,366Â Total EquityÂ Â 117,596Â Â Â 112,313Â Total Liabilities and EquityÂ $263,778Â Â $265,838Â Â *Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. Â The accompanying notes are an integral part of these unaudited condensed consolidated financial statements. Â F-2 Â Â SHENGFENG DEVELOPMENT LIMITEDÂ UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF INCOME AND COMPREHENSIVE INCOME (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â RevenuesÂ Â Â Â Â TransportationÂ $217,450Â Â $173,989Â Warehouse storage management serviceÂ Â 8,274Â Â Â 9,315Â OthersÂ Â 1,407Â Â Â 1,667Â Total revenuesÂ Â 227,131Â Â Â 184,971Â Â Â Â Â Â Â Â Â Cost of revenuesÂ Â (206,046)Â Â (162,195) Gross profitÂ Â 21,085Â Â Â 22,776Â Â Â Â Â Â Â Â Â Operating expensesÂ Â Â Â Â Â Â Selling and marketingÂ Â (2,861)Â Â (3,336) General and administrativeÂ Â (11,669)Â Â (10,976) Total operating expensesÂ Â (14,530)Â Â (14,312) Income from operationsÂ Â 6,555Â Â Â 8,464Â Â Â Â Â Â Â Â Â Other income (expense)Â Â Â Â Â Â Â Â Interest incomeÂ Â 46Â Â Â 61Â Interest expenseÂ Â (879)Â Â (982) Other (expense) income, netÂ Â (73)Â Â 329Â Income before income taxesÂ Â 5,649Â Â Â 7,872Â Â Â Â Â Â Â Â Â Provision for income taxesÂ Â (637)Â Â (1,409) Net incomeÂ Â 5,012Â Â Â 6,463Â Â Â Â Â Â Â Â Â Less: (loss) income attributable to non-controlling interestsÂ Â (24)Â Â 19Â Net income attributable to Shengfeng Development Limitedâ€™s shareholdersÂ $5,036Â Â $6,444Â Â Â Â Â Â Â Â Â Comprehensive incomeÂ Â Â Â Â Â Â Net incomeÂ Â 5,012Â Â Â 6,463Â Foreign currency translation adjustmentÂ Â (710)Â Â (4,049) Total comprehensive incomeÂ Â 4,302Â Â Â 2,414Â Â Â Â Â Â Â Â Â Less: comprehensive loss attributable to non-controlling interestsÂ Â (54)Â Â (139) Total comprehensive income attributable to Shengfeng Development LimitedÂ $2,356Â Â $2,553Â Â Â Â Â Â Â Â Â Weighted average shares outstanding used in calculating basic and diluted earnings per share:Â Â Â Â Â Â Â Class A and Class B ordinary shares - Basic and diluted*Â Â 82,497,513Â Â Â 81,166,851Â Â Â Â Â Â Â Â Â Earnings per shareÂ Â Â Â Â Â Â Class A and Class B ordinary shares - Basic and diluted*Â $0.06Â Â $0.08Â Â * Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. Â The accompanying notes are an integral part of these unaudited condensed consolidated financial statements. Â F-3 Â Â SHENGFENG DEVELOPMENT LIMITEDÂ UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITYÂ (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â Â Â Â Class A Ordinary Shares ($0.0001 par value)Â Â Â Class B Ordinary Shares ($0.0001 par value)Â Â Additional paid-inÂ Â StatutoryÂ Â RetainedÂ Â Accumulated other comprehensiveÂ Â Non- controllingÂ Â TotalÂ Â Â Shares*Â Â AmountÂ Â Shares*Â Â AmountÂ Â capitalÂ Â reservesÂ Â earningsÂ Â (loss)Â Â interestsÂ Â equityÂ Balance as of December 31, 2023Â Â 40,617,513Â Â $Â Â Â Â Â Â Â Â Â Â 4Â Â Â 41,880,000Â Â $Â Â Â Â Â Â Â Â Â 4Â Â $83,762Â Â $4,854Â Â $26,689Â Â $(7,366)Â $4,366Â Â $112,313Â Net income (loss)Â Â Â -Â Â Â Â -Â Â Â Â -Â

service 15Â Shengfeng Logistics (Liaoning) Co., Ltd.Â Liaoning, the PRCÂ March 2, 2016Â Â 100%Â Transportation and warehouse storage management service 16Â Shengfeng Logistics (Yunnan) Co., Ltd.Â Yunnan, the PRCÂ January 25, 2016Â Â 100%Â Transportation and warehouse storage management service 17Â Shengfeng Logistics (Guangxi) Co., Ltd.Â Guangxi, the PRCÂ February 1, 2016Â Â 100%Â Transportation and warehouse storage management service 18Â Hubei Shengfeng Logistics Co., Ltd.Â Hubei, the PRCÂ December 15, 2010Â Â 100%Â Transportation and warehouse storage management service 19Â Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd.Â Shanghai, the PRCÂ August 26, 2015Â Â 100%Â Transportation and warehouse storage management service 20Â Shanghai Shengxu Logistics Co., Ltd.Â Shanghai, the PRCÂ June 4, 2003Â Â 100%Â Transportation and warehouse storage management service 21Â Hangzhou Shengfeng Logistics Co., Ltd.Â Zhejiang, the PRCÂ June 10, 2010Â Â 100%Â Transportation and warehouse storage management service 22Â Nanjing Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ August 30, 2011Â Â 100%Â Transportation and warehouse storage management service Â F-7 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 1.ORGANIZATION AND NATURE OF OPERATIONS (CONTINUED) Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 23Â Suzhou Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ January 14, 2005Â Â 90%Â Transportation and warehouse storage management service 24Â Suzhou Shengfeng Supply Chain Management Co., Ltd.Â Jiangsu, the PRCÂ August 9, 2019Â Â 100%Â Transportation and warehouse storage management service 25Â Shengfeng Supply Chain Management Co., Ltd.Â Fujian, the PRCÂ June 19, 2014Â Â 100%Â Transportation and warehouse storage management service 26Â Fuzhou Shengfeng Transportation Co., Ltd.Â Fujian,Â the PRCÂ April 18, 2019Â Â 100%Â Transportation and warehouse storage management service 27Â Sichuan Shengfeng Logistics Co., Ltd.Â Sichuan, the PRCÂ June 27, 2019Â Â 100%Â Transportation and warehouse storage management service 28Â Fujian Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ April 2, 2020Â Â 100%Â Transportation and warehouse storage management service 29Â Fujian Dafengche Information Technology Co. Ltd.Â Fujian, the PRCÂ August 26, 2020Â Â 100%Â Software engineering 30Â Ningde Shengfeng Logistics Co. Ltd.Â Fujian, the PRCÂ November 12, 2018Â Â 51%Â Transportation and warehouse storage management service 31Â Shengfeng Logistics (Zhejiang) Co., Ltd.Â Zhejiang, the PRCÂ February 1, 2021Â Â 100%Â Transportation and warehouse storage management service 32Â Chengdu Shengfeng Supply Chain Management Co., Ltd.Â Chengdu, the PRCÂ October 12, 2021Â Â 100%Â Supply chain management service 33Â Shengfeng Logistics Group (Ningde) Supply Chain Management Co.,Â Ltd.Â Fujian, the PRCÂ Â September 23, 2022Â Â 100%Â Supply chain management service 34Â Anhui Shengfeng Supply Chain Management Co., Ltd.Â Anhui, the PRCÂ November 29, 2023Â Â 100%Â Transportation and warehouse storage management service 35Â Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. (a)Â Guangdong, the PRCÂ May 19, 2023Â Â 100%Â Transportation and supply chain management service 36Â Ningbo Shengfeng Supply Chain Co., Ltd.Â Zhejiang, the PRCÂ April 16, 2024Â Â 100%Â Transportation and warehouse storage management service 37Â Qingdao Shengfeng Supply Chain Co., Ltd.Â Shandong, the PRCÂ April 22, 2024Â Â 100%Â Transportation and warehouse storage management service 38Â Zhongshan Shengfeng Supply Chain Management Co., Ltd.Â Guangdong, the PRCÂ May 15, 2024Â Â 100%Â Transportation and warehouse storage management service 39Â Hunan Shengfeng Supply Chain Management Co., Ltd.Â Hunan, the PRCÂ May 23, 2024Â Â 100%Â Transportation and warehouse storage management service 40Â Jiangxi Shengfeng Supply Chain Management Co., Ltd.Â Jiangxi, the PRCÂ May 24, 2024Â Â 100%Â Transportation and warehouse storage management service 41Â Langfang Shengfeng Logistics Co., LtdÂ Hebei, the PRCÂ August 27, 2024Â Â 100%Â Transportation and warehouse storage management service Â F-8 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 1.ORGANIZATION AND NATURE OF OPERATIONS (CONTINUED) Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â 42Â Dongguan Shengfeng Supply Chain Management Co., Ltd.Â Guangdong, the PRCÂ July 7, 2024Â Â 100%Â Transportation and warehouse storage management service Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â

subsidiary is the primary beneficiary of the entity. Â Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interestâ€™s operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company. Â All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries have been eliminated upon consolidation. Â Use of Estimate and Assumptions Â The preparation of the Companyâ€™s unaudited condensed consolidated financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting periods presented. Estimates are adjusted to reflect actual experience when necessary. Significant accounting estimates reflected in the Companyâ€™s unaudited condensed consolidated financial statements include allowance for credit losses, discount rate used in operating lease right-of-use assets and valuation allowance for deferred tax asset. Actual results could differ from these estimates. Â Variable Interest Entities Â The Company applies the guidance codified in Accounting Standard Codification 810, Consolidations (â€œASC 810â€) on accounting for the VIE and its respective subsidiaries, which requires certain variable interest entities to be consolidated by the primary beneficiary of the entity in which it has a controlling financial interest. A VIE is an entity with one or more of the following characteristics: (a) the total equity investment at risk is not sufficient to permit the entity to finance its activities without additional financial support; (b) as a group, the holders of the equity investment at risk lack the ability to make certain decisions, the obligation to absorb expected losses or the right to receive expected residual returns, or (c) an equity investor has voting rights that are disproportionate to its economic interest and substantially all of the entityâ€™s activities are on behalf of the investor. The accompanying unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries and the VIE. Â The Company is considered the primary beneficiary of a VIE or its subsidiaries if the Company had variable interests, that will absorb the entityâ€™s expected losses, receive the entityâ€™s expected residual returns, or both.Â F-13 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Variable Interest EntitiesÂ (continued) Â The Companyâ€™s total assets and liabilities presented in the accompanying unaudited condensed consolidated financial statements represent substantially all of the total assets and liabilities of the VIE because the other entities in the consolidation are non-operating holding entities with nominal assets and liabilities. The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively:Â Â Â Â As ofÂ Â As ofÂ Â Â June 30, 2024Â Â DecemberÂ 31, 2023Â AssetsÂ Â Â Â Â Â Â Â Â Â Â Â Â Current Assets:Â Â Â Â Â Â Cash and cash equivalentsÂ $10,913Â Â $21,645Â Restricted cashÂ Â 3,526Â Â Â 2,568Â Notes receivableÂ Â 5,763Â Â Â 5,525Â Accounts receivable, netÂ Â 105,359Â Â Â 97,006Â Due from related partiesÂ Â 41Â Â Â 41Â Prepayments and other current assets, netÂ Â 30,019Â Â Â 20,109Â Total Current AssetsÂ Â 155,621Â Â Â 146,894Â Â Â Â Â Â Â Â Property and equipment, netÂ Â 40,729Â Â Â 38,265Â Intangible assets, netÂ Â 11,777Â Â Â 12,160Â Operating lease right-of-use assets, netÂ Â 15,736Â Â Â 17,918Â Long-term investmentsÂ Â 1,898Â Â Â 8,831Â Deposit for investmentÂ Â 10,664Â Â Â 8,471Â Deferred tax assetsÂ Â 5,292Â Â Â 6,219Â Other non-current assetsÂ Â 15,864Â Â Â 11,191Â Total AssetsÂ $257,581Â Â $249,949Â Â Â Â Â Â Â Â Liabilities and EquityÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Current LiabilitiesÂ Â Â Â Â Â Â Â Notes payableÂ $10,524Â Â $8,471Â Accounts payableÂ Â 58,525Â Â Â 62,628Â Short-term bank loansÂ Â 35,907Â Â Â 36,130Â Due to related partiesÂ Â 1,751Â Â Â 1,704Â Salary and welfare payablesÂ Â 2,286Â Â Â 4,582Â Accrued expenses and other current liabilitiesÂ Â 5,982Â Â Â 5,524Â Operating lease liabilities, currentÂ Â 5,494Â Â Â 6,315Â Tax payablesÂ Â 3,146Â Â Â 2,249Â Total Current LiabilitiesÂ Â 123,615Â Â Â 127,603Â Â Â Â Â Â Â Â Long-term bank loansÂ Â 9,160Â Â Â â€”Â Operating lease liabilities, non-currentÂ Â 9,475Â Â Â 10,831Â Deferred tax liabilitiesÂ Â 3,531Â Â Â 4,229Â Other non-current liabilitiesÂ Â 1,768Â Â Â 1,997Â Total LiabilitiesÂ Â 147,549Â Â Â 144,660Â Â Â Â Â Â Â Â Net assetsÂ $110,032Â Â $105,289Â Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Total revenuesÂ $224,427Â Â $184,955Â Cost of revenuesÂ $(204,666)Â $(162,175) Income from operationsÂ $5,962Â Â $8,776Â Net incomeÂ $4,434Â Â $6,674Â Â F-14 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Foreign currencies translation and transaction Â The reporting currency of the Company is the U.S. dollar. The Company in mainland China conducts its businesses in the local currency, Renminbi (RMB), as its functional currency. Monetary assets and liabilities are translated at the unified exchange rate as quoted by the Peopleâ€™s Bank of China at the end of the period. The statement of income accounts is translated at the average translation rates and the equity accounts are translated at historical rates. Translation adjustments resulting from this process are included in accumulated other comprehensive income (loss). Transaction gains and losses that arise from exchange rate fluctuations on transactions denominated in a currency other than the functional currency are included in the results of operations as incurred. Â Translation adjustments included in accumulated other comprehensive loss amounted to $8,046 and $7,366 as of June 30, 2024 and December 31, 2023, respectively. The balance sheet amounts, with the exception of shareholdersâ€™ equity, at June 30, 2024 and December 31, 2023 were translated at RMB7.1268 and RMB7.0827, respectively. The shareholdersâ€™ equity accounts were stated at their historical rates. The average translation rates applied to the statements of income accounts for the six months ended June 30, 2024 and 2023 were RMB7.1051, RMB6.9291 to $1.00 respectively. Cash flows are also translated at average translation rates for the periods, therefore, amounts reported on the unaudited condensed consolidated statements of cash flows will not necessarily agree with changes in the corresponding balances on the unaudited condensed consolidated balance sheets. Â Fair value of financial instruments Â ASC 825-10 requires certain disclosures regarding the fair value of financial instruments. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-level fair value hierarchy prioritizes the inputs used to measure fair value. The hierarchy requires entities to maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of inputs used to measure fair value are as follows: Â Â â— Level 1â€‰â€“â€‰inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets. Â Â â— Level 2â€‰â€“â€‰inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, quoted market prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable and inputs derived from or corroborated by observable market data. Â Â â— Level 3â€‰â€“â€‰inputs to the valuation methodology are unobservable. Â Unless otherwise disclosed, the fair value of the Companyâ€™s financial instruments, including cash and cash equivalents, restricted cash, accounts receivable, prepayments and other current assets, due from related parties, accounts payable, due to related parties short-term bank loans, salary and welfare payables, accrued expenses and other current liabilities, current operating lease liabilities and taxes payable, approximates their recorded values due to their short-term maturities. The carrying value of long-term lease liabilities approximated its fair value as of June 30, 2024 and December 31, 2023 as the interest rates applied reflect the current market yield for comparable financial instruments.Â F-15 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Accounts receivable, net Â Accounts receivable are recognized in the period when the Company has provided services to its customers and when its right to consideration is unconditional. On January 1, 2023, the Company adopted ASU 2016-13, â€œFinancial Instruments â€” Credit Losses (Accounting Standards Codification (â€œASCâ€ Topic 326): Measurement on Credit Losses on Financial Instrumentsâ€, including certain subsequent amendments, transitional guidance and other interpretive guidance within ASU 2018-19, ASU 2019-04, ASU 2019-05, ASU 2019-11, ASU 2020-02 and ASU 2020-03 (collectively, including ASU 2016-13, â€œASC 326â€). ASC 326 introduces an approach based on expected losses to estimate the allowance for doubtful accounts, which replaces the previous incurred loss impairment model. The adoption of this guidance did not have a material impact on the Companyâ€™s consolidated financial statements. The Companyâ€™s estimation of allowance for credit losses considers factors such as historical credit loss experience, age of receivable balances, current market conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customerâ€™s payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1 million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively. Â Notes payable Â Notes payable represents trade accounts payable due to various suppliers where the Companyâ€™s banks have guaranteed the payment. The notes are non-interest bearing and normally paid within three to twelve months. The Company shall keep sufficient cash in designated bank accounts or notes receivable pledged to the bank as security for payment processing. Â Revenue recognition Â The Company adopted ASC Topic 606. The core principle of the guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Revenue is the transaction price the Company expects to be entitled to in exchange for the promised services in a contract in the ordinary course of the Companyâ€™s activities and is recorded net of value-added tax (â€œVATâ€). To achieve that core principle, the Company applies the following steps: Â Step 1: Identify the contract (s) with a customer Â Step 2: Identify the performance obligations in the contract Â Step 3: Determine the transaction price Â Step 4: Allocate the transaction price to the performance obligations in the contract Â Step 5: Recognize revenue when (or as) the entity satisfies a performance obligationÂ Â F-16 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Revenue recognition (continued) Â The Company generates revenues from providing transportation services and warehouse storage management services. No practical expedients were used when adopting ASC 606. Revenue recognition policies for each type of revenue stream are as follows: Â Transportation services Â The Company derives its transportation service revenue by providing logistic services based on customersâ€™ orders. The Transportation service is considered a performance obligation as the customer can only obtain benefits when the goods are delivered to the destination. The transaction price is predetermined according to the distance of the transportation as well as the volume of the goods. Generally, the credit term is within two months. There is no other obligation in our contracts, such as return, refund or warranties. Revenue is recognized at the point in time when delivery of goods is made and the customer has accepted delivery. Â Warehouse storage management services Â The Company derives revenue from the warehouse storage management service provided to third-party companies, including handling services, security and other services. The promised services in each warehouse storage management service contract are accounted as a single performance obligation, as the promised services in a contract are not distinct and are considered as a significant integrated service. The consideration is predetermined in the contract according to the unit price, space and term as well as the services used with no other obligations such as return, refund or warranties. No variable considerations exist such as discounts, rebates, refunds, credits, price concession, incentive performance bonuses or penalties. Pursuant to the service agreement, the Company provides the customers with warehouse storage management service during the service period. Service fees for which are paid by such customers on a monthly basis. The revenue is recognized on a straight-line basis over the period of the warehouse storage management service term, as customers simultaneously receive and consume the benefits of these services throughout the service period. Â Principal and Agent Considerations Â In the Companyâ€™s transportation business, the Company utilizes independent contractors and third-party carriers in the performances of some transportation services as and when needed. U.S. GAAP requires us to evaluate, using a control model, whether the Company itself promises to provide services to the customers (as a principal) or to arrange for services to be provided by another party (as an agent). Based on the Companyâ€™s evaluation using a control model, the Company determined that in all of its major business activities, it serves as a principal rather than an agent within their revenue arrangements. Revenue and the associated purchased transportation costs are both reported on a gross basis within the consolidated statements of income and comprehensive income. Â Contract costs Â Contract costs include contract acquisition costs and contract fulfillment costs which are all recorded within prepayments, deposits, and other assets in the consolidated balance sheets. Â Contract acquisition costs consist of incremental costs incurred by the Company to originate contracts with customers. Contract acquisition costs, which generally include costs that are only incurred as a result of obtaining a contract, are capitalized when the incremental costs are expected to be recovered over the contract period. All other costs incurred regardless of obtaining a contract are expensed as incurred. Contract acquisition costs are amortized over the period the costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs relate. Contract fulfillments costs consist of costs incurred by the Company to fulfill a contract with a customer and are capitalized when the costs generate or enhance resources that will be used in satisfying future performance obligations of the contract and the costs are expected to be recovered. Capitalized contract fulfillment costs generally include contracted services, direct labor, materials, and allocable overhead directly related to resources required to fulfill the contract. Contract fulfillment costs are recognized in cost of revenue during the period that the related costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs are related. There were no contract acquisition costs and fulfillment costs as of June 30, 2024 and December 31, 2023.Â F-17 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Revenue recognition (continued) Â Contract assets Â A contract asset is the right to consideration in exchange for goods or services transferred to the customer. If the Company performs by transferring goods or services to a customer before the customer pays consideration or before a payment is due, a contract asset is recognized for the earned consideration that is conditional. Contract assets are subject to impairment assessment. Â Contract liabilities Â A contract liability is recognized when a payment is received or a payment is due (whichever is earlier) from a customer before the Company transfers the related services. Contract liabilities are recognized as revenue when the Company performs under the contract. Revenue recognized that was included in contract liabilities at the beginning of the year was approximately $0.7 million and $0.9 million for the six months ended June 30, 2024 and 2023, respectively. As of June 30, 2024 and December 31, 2023, contract liabilities amounted to approximately $1.2 million and $1.0 million, respectively, were included in â€œaccrued expenses and other current liabilities.â€ Â Disaggregated information of revenues by services: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Revenues:Â Â Â Â Â Â TransportationÂ $217,450Â Â $173,989Â Warehouse storage management serviceÂ Â 8,274Â Â Â 9,315Â OthersÂ Â 1,407Â Â Â 1,667Â Total revenuesÂ $227,131Â Â $184,971Â Â As of June 30, 2024 and December 31, 2023, the Company had outstanding contracts for providing transportation and warehouse management services amounting to approximately $1.0 million and $0.9 million, all of which is expected to be completed within 12 months from June 30, 2024 and December 31, 2023, respectively. Â The Companyâ€™s operations are primarily based in the PRC, where the Company derived a substantial portion of revenues. Disaggregated information of revenues by geographic locations are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â FujianÂ $160,940Â Â $115,246Â BeijingÂ Â 13,690Â Â Â 14,189Â ZhejiangÂ Â 8,807Â Â Â 7,646Â GuangdongÂ Â 6,743Â Â Â 6,724Â ShandongÂ Â 6,010Â Â Â 7,410Â OthersÂ Â 30,941Â Â Â 33,756Â TotalÂ $227,131Â Â $184,971Â Â F-18 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Â Leases Â The Company has elected the package of practical expedients permitted which allows the Company not to reassess the following at the adoption date: (i) whether any expired or existing contracts are or contains a lease, (ii) the lease classification for any expired or existing leases, and (iii) initial direct costs for any expired or existing leases (i.e. whether those costs qualify for capitalization under ASU 2016-02). The Company also elected the short-term lease exemption for certain classes of underlying assets including office space, warehouses and equipment, with a lease term of 12 months or

less. Â The Company determines whether an arrangement is or contains a lease at inception. A lease for which substantially all the benefits and risks incidental to ownership remain with the lessor is classified by the lessee as an operating lease. All leases of the Company are currently classified as operating leases. Operating leases are included in operating lease right-of-use (â€œROUâ€) assets, operating lease liability, current, and operating lease liability, non-current in the Companyâ€™s consolidated balance sheets. Please refer to Note 8 for the disclosures regarding the Companyâ€™s method of adoption of ASC 842 and the impacts of adoption on its financial position, results of operations and cash flows. Â ROU assets represent the Companyâ€™s right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. The operating lease ROU assets and lease liabilities are recognized at lease commencement date based on the present value of lease payments over the lease term. As most of the Companyâ€™s leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available at the lease commencement date in determining the present value of lease payments. The operating lease ROU assets also includes any lease payments made and excludes lease incentives. The Companyâ€™s lease terms may include options to extend or terminate the lease. Renewal options are considered within the ROU assets and lease liabilities when it is reasonably certain that the Company will exercise that option. Lease expenses for lease payments are recognized on a straight-line basis over the lease term. Â For operating leases with a term of one year or less, the Company has elected not to recognize a lease liability or ROU asset on its consolidated balance sheet. Instead, it recognizes the lease payments as expenses on a straight-line basis over the lease term. Short-term lease costs are immaterial to its consolidated statements of operations and cash flows. The Company has operating lease agreements with insignificant non-lease components and have elected the practical expedient to combine and account for lease and non-lease components as a single lease component. Â The Company reviews the impairment of its ROU assets consistent with the approach applied for its other long-lived assets. The Company reviews the recoverability of its long-lived assets when events or changes in circumstances occur that indicate that the carrying value of the asset may not be recoverable. The assessment of possible impairment is based on its ability to recover the carrying value of the asset from the expected undiscounted future pre-tax cash flows of the related operations. The Company has elected to include the carrying amount of operating lease liabilities in any tested asset group and include the associated operating lease payments in the undiscounted future pre-tax cash flows. Â Income taxes Â The Company follows the liability method of accounting for income taxes in accordance with ASC 740 (â€œASC 740â€), Income Taxes. The Company accounts for current income taxes in accordance with the laws of the relevant tax authorities. Deferred income taxes are recognized when temporary differences exist between the tax bases of assets and liabilities and their reported amounts in the unaudited condensed consolidated financial statements. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period including the enactment date. Valuation allowances are established, when necessary, to reduce deferred tax assets to the amount expected to be realized. Â An uncertain tax position is recognized as a benefit only if it is â€œmore likely than notâ€ that the tax position would be sustained in a tax examination. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the â€œmore likely than notâ€ test, no tax benefit is recorded. Penalties and interest incurred related to underpayment of income tax are classified as income tax expense in the period incurred. No significant penalties or interest relating to income taxes have been incurred during the six months ended June 30, 2024 and 2023. All of the tax returns of the Companyâ€™s subsidiaries in the PRC remain subject to examination by the tax authorities for five years from the date of filing.Â F-19 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Â Risks and Concentration Â a) Interest rate risk Â Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Companyâ€™s interest rate risk arises primarily from bank loans. Bank loans issued at variable rates and fixed rates expose the Company to cash flow interest rate risk and fair value interest rate risk respectively. Â b) Concentration of credit risk Â Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash. As of June 30, 2024 and December 31, 2023, approximately $14.7 million and $29.3 million were deposited with financial institutions located in the PRC, respectively, where there is a RMB500,000 deposit insurance limit for a legal entityâ€™s aggregated balance at each bank. As a result, the amounts not covered by deposit insurance were approximately $12.6 million and $26.4 million as of June 30, 2024 and December 31, 2023, respectively.Â Â The Company is also exposed to risk from its accounts receivable and other receivables. These assets are subjected to credit evaluations. An allowance has been made for estimated unrecoverable amounts which have been determined by reference to past default experience and the current economic environment. Â A majority of the Companyâ€™s expense transactions are denominated in RMB and a significant portion of the Company and its subsidiariesâ€™ assets and liabilities are denominated in RMB. RMB is not freely convertible into foreign currencies. In PRC, certain foreign exchange transactions are required by law to be transacted only by authorized financial institutions at the exchange rates set by the Peopleâ€™s Bank of China (â€œPBOCâ€). Remittances in currencies other than RMB by the Company in China must be processed through the PBOC or other China foreign exchange regulatory bodies which require certain supporting documentation in order to process the remittance. Â Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively â€œShengfeng PRC entitiesâ€), the functional currency is the RMB, and the Companyâ€™s unaudited condensed consolidated financial statements are presented in U.S. dollars. The RMB depreciated by 1.70% in the year ended December 31, 2023 and further depreciated by 0.62% in the six months ended June 30, 2024. It is difficult to predict how market forces or PRC or U.S. government policy may impact the exchange rate between the RMB and the U.S. dollar in the future. The change in the value of the RMB relative to the U.S. dollar may affect its financial results reported in the U.S. dollar terms without giving effect to any underlying changes in its business or results of operations. Currently, the Companyâ€™s assets, liabilities, revenues and costs are denominated in RMB. Â To the extent that the Company needs to convert U.S. dollars into RMB for capital expenditures and working capital and other business purposes, appreciation of RMB against U.S. dollar would have an adverse effect on the RMB amount the Company would receive from the conversion. Conversely, if the Company decides to convert RMB into U.S. dollar for the purpose of making payments for dividends, strategic acquisition or investments or other business purposes, appreciation of U.S. dollar against RMB would have a negative effect on the U.S. dollar amount available to the Company.Â F-20 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Risks and Concentration (continued) Â c) Concentration of customers and suppliers Â Substantially all revenue was derived from customers located in China. There are no customers from whom revenue individually represented greater than 10% of the total revenue of the Company in any of the periods presented. Â For the six months ended June 30, 2024, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 27.5% of total cost of revenues of the Company. For the six months ended June 30, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 28.8% of total cost of revenues of the Company. Â As of June 30, 2024 and December 31, 2023, no customers accounted more than 10% of the accounts receivable. Â As of June 30, 2024, no supplier contributed more than 10% of total accounts payable balances. As of December 31, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd., contributed approximately 13.7% of total accounts payable balances. Â d) The VIE risk Â Under the Contractual Agreements with the consolidated the VIE, the Company has the power to direct activities of the consolidated the VIE and the VIEâ€™s subsidiaries through the Companyâ€™s PRC subsidiary, and can have assets transferred freely out of the consolidated the VIE and the VIEâ€™s subsidiaries without restrictions. Therefore, the Company considers that there is no asset of the consolidated the VIE that can only be used to settle obligations of the respective consolidated the VIE, except for the registered capital of the consolidated the VIE amounting to approximately $27.2 million as of June 30, 2024 and December 31, 2023. Since the consolidated the VIE and the VIEâ€™s subsidiaries are incorporated as limited liability companies under the PRC Law, creditors of the consolidated the VIE and the VIEâ€™s subsidiaries do not have recourse to the general credit of the Company. Â The Company believes that the Companyâ€™s PRC subsidiaryâ€™s Contractual Arrangements with the consolidated the VIE and the Equity Shareholders are in compliance with PRC laws and regulations, as applicable, and are legally binding and enforceable. However, uncertainties in the PRC legal system could limit the Companyâ€™s ability to enforce these Contractual Arrangements. Â In addition, if the current structure or any of the Contractual Arrangements were found to be in violation of any existing or future PRC law, the Company may be subject to penalties, which may include, but not limited to, cancellation or revocation of the Companyâ€™s business and operating licenses and being required to restructure the Companyâ€™s operations or terminate the Companyâ€™s operating activities. The imposition of any of these or other penalties may result in a material and adverse effect on the Companyâ€™s ability to conduct its operations. In such case, the Company may not be able to operate or control the VIE, which may result in deconsolidation of the VIE. Â Contingencies Â From time to time, the Company is a party to various legal actions arising in the ordinary course of business. The Company accrues costs associated with these matters when they become probable and the amount can be reasonably estimated. Legal costs incurred in connection with loss contingencies are expensed as incurred. The Companyâ€™s management does not expect any liability from the disposition of such claims and litigation individually or in the aggregate would have a material adverse impact on the Companyâ€™s consolidated financial position, results of operations and cash flows.Â F-21 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED) Â Recent Accounting Pronouncements Â The Company considers the applicability and impact of all accounting standards updates (â€œASUsâ€). Management periodically reviews new accounting standards that are issued. Under the Jumpstart Our Business Startups Act of 2012, as amended (the â€œJOBS Actâ€), the Company meets the definition of an emerging growth company, or EGC, and has elected the extended transition period for complying with new or revised accounting standards, which delays the adoption of these accounting standards until they would apply to private companies. Â In June 2022, the FASB issued ASU 2022-03 Fair Value Measurement (Topic 820): Fair Value Measurement of Equity Securities Subject to Contractual Sale Restrictions. The update clarifies that a contractual restriction on the sale of an equity security is not considered part of the unit of account of the equity security and, therefore, is not considered in measuring fair value. The update also clarifies that an entity cannot, as a separate unit of account, recognize and measure a contractual sale restriction. The update also requires certain additional disclosures for equity securities subject to contractual sale restrictions. For public business entities, the amendments in this Update are effective for fiscal years beginning after December 15, 2023, and interim periods within those fiscal years. For all other entities, the amendments are effective for fiscal years beginning after December 15, 2024, and interim periods within those fiscal years. Early adoption is permitted for both interim and annual financial statements that have not yet been issued or made available for issuance. As an emerging growth company, the standard is effective for the Company for the year ended December 31, 2025. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. Â In October 2023, the FASB issued ASU 2023-06, Disclosure Improvements â€” codification amendments in response to SECâ€™s disclosure Update and Simplification initiative which amend the disclosure or presentation requirements of codification subtopic 230-10 Statement of Cash Flowsâ€”Overall, 250-10 Accounting Changes and Error Correctionsâ€” Overall, 260-10 Earnings Per Shareâ€” Overall, 270-10 Interim Reportingâ€— Overall, 440-10 Commitmentsâ€”Overall, 470-10 Debtâ€”Overall, 505-10 Equityâ€”Overall, 815-10 Derivatives and Hedgingâ€”Overall, 860-30 Transfers and Servicingâ€”Secured Borrowing and Collateral, 932-235 Extractive Activitiesâ€— Oil and Gasâ€”Notes to Financial Statements, 946-20 Financial Servicesâ€— Investment Companiesâ€— Investment Company Activities, and 974-10 Real Estateâ€”Real Estate Investment Trustsâ€”Overall. The amendments represent changes to clarify or improve disclosure and presentation requirements of above subtopics. Many of the amendments allow users to more easily compare entities subject to the SECâ€™s existing disclosures with those entities that were not previously subject to the SECâ€™s requirements. Also, the amendments align the requirements in the Codification with the SECâ€™s regulations. For entities subject to existing SEC disclosure requirements or those that must provide financial statements to the SEC for securities purposes without contractual transfer restrictions, the effective date aligns with the date when the SEC removes the related disclosure from Regulation S-X or Regulation S-K. Early adoption is not allowed. For all other entities, the amendments will be effective two years later from the date of the SECâ€™s removal. Â On November 27, 2023, the FASB issued ASU 2023-07. The amendments improve reportable segment disclosure requirements. Main provisions include: (1) significant segment expensesâ€”public entities are required to disclose significant segment expenses by reportable segment if they are regularly provided to the CODM and included in each reported measure of segment profit or loss; (2) other segment itemsâ€”public entities are required to disclose other segment items by reportable segment. Such a disclosure would constitute the difference between reported segment revenues less the significant segment expenses (disclosed) less reported segment profit or loss; (3) multiple measures of a segmentâ€™s profit or lossâ€”public entities may disclose more than one measure of segment profit or loss used by the CODM, provided that at least one of the reported measures includes the segment profit or loss measure that is most consistent with GAAP measurement principles; (4) CODM-related disclosuresâ€”disclosure of the CODMâ€™s title and position is required on an annual basis, as well as an explanation of how the CODM uses the reported measure(s) and other disclosures. (5) entities with a single reportable segmentâ€”public entities must apply all of the ASUâ€™s disclosure requirements, as well as all existing segment disclosure and reconciliation requirements in ASC 280; (6) recasting of prior-period segment information to conform to current-period segment informationâ€—recasting is required if segment information regularly provided to the CODM is changed in a manner that causes the identification of significant segment expenses to change. The amendments in ASU 2023-07 are effective for all public entities for fiscal years beginning after December 15, 2023. Early adoption is permitted. A public entity should apply the amendments in this update retrospectively to all prior periods presented in the financial statements. The Company is currently evaluating the impact of the amendments on its consolidated financial statements. Â In December 2023, the FASB issued ASU 2023-09, which is an update to Topic 740, Income Taxes. The amendments in this update related to the rate reconciliation and income taxes paid disclosures improve the transparency of income tax disclosures by requiring (1) consistent categories and greater disaggregation of information in the rate reconciliation and (2) income taxes paid disaggregated by jurisdiction. The amendments allow investors to better assess, in their capital allocation decisions, how an entityâ€™s worldwide operations and related tax risks and tax planning and operational opportunities affect its income tax rate and prospects for future cash flows. The other amendments in this Update improve the effectiveness and comparability of disclosures by (1) adding disclosures of pretax income (or loss) and income tax expense (or benefit) to be consistent with U.S. Securities and Exchange Commission (SEC) Regulation S-X 210.4-08(h), Rules of General Applicationâ€”General Notes to Financial Statements: Income Tax Expense, and (2) removing disclosures that no longer are considered cost beneficial or relevant. For public business entities, the amendments in this Update are effective for annual periods beginning after December 15, 2024. For entities other than public business entities, the amendments are effective for annual periods beginning after December 15, 2025. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. The amendments in this Update should be applied on a prospective basis. Retrospective application is permitted. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. Â Except for the above-mentioned pronouncements, there are no new recent issued accounting standards that will have a material impact on the consolidated financial position, statements of operations and cash flows. Â F-22 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 3. ACCOUNTS RECEIVABLE, NET Â Accounts receivable, net consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Accounts receivableÂ $110,405Â Â $100,967Â Less: Allowance for credit lossesÂ Â (3,135)Â Â (3,269) TotalÂ $107,270Â Â $97,698Â Â Movement of allowance for credit losses: Â Â Â For the Six Months Ended June 30, 2024Â Â Year Ended December 31, 2023Â Â Â Â Â Â Â Beginning balanceÂ $3,269Â Â $3,115Â (Recovery) provision for credit lossesÂ Â (107)Â Â 608Â Written-offÂ Â (7)Â Â (401) Exchange rate effectÂ Â (20)Â Â (53) Ending balanceÂ $3,135Â Â $3,269Â Â 4. RELATED PARTY TRANSACTIONS Â The table below sets forth the major related parties and their relationships with the Company as of June 30, 2024 and December 31, 2023, and for the six months ended June 30, 2024 and 2023: Â Name of related parties Â Relationship with the Company Fujian Bafang Shengfeng Logistics Co., Ltd (â€œFujian Bafangâ€) Â An equity investee of the Company Fuzhou Tianyu Shengfeng Industrial Co., Ltd (â€œFuzhou Tianyuâ€) Â A company controlled by Yongxu Liu, CEO and Chairman of the Company Fuzhou Tianyu Shengfeng Property Management Co., Ltd (â€œFuzhou Tianyu Managementâ€) Â A company under the control of a shareholder Fuzhou Tianyu Yuanmei Catering Co., Ltd (â€œFuzhou Tianyu Cateringâ€) Â A company under the control of a shareholder Fujian Desheng Logistics Co., Ltd (â€œFujian Deshengâ€) Â A company under the control of a shareholder Yongxu Liu Â The Companyâ€™s CEO and Chairman Yongteng Liu Â CEOâ€™s brother Fuzhou Puhui Technology Co., Ltd Â Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd. Â i) Significant transactions with related parties were as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Transportation services to Fujian DeshengÂ $116Â Â $-Â

TotalÂ $116Â Â $-Â Â F-23 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 4. RELATED PARTY TRANSACTIONS (CONTINUED) Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Transportation services from Fujian BafangÂ $939Â Â $472Â Lease services from Fuzhou TianyuÂ $108Â Â $109Â Lease services from Fuzhou Tianyu ManagementÂ $8Â Â $-Â Catering services from Fuzhou Tianyu CateringÂ $1Â Â $-Â Â ii) Guarantees Â The Companyâ€™s shareholder, CEO and Chairman, Yongxu Liu, his brother, Yongteng Liu, and Fuzhou Puhui Technology Co., Ltd, were the guarantors of the Companyâ€™s bank loans (See Note 6). Â iii) Significant balances with related parties were as follows: Â Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Due from related partiesÂ Â Â Â Â Â Â Fuzhou TianyuÂ $41Â Â $Â Â Â Â 41Â Fujian DeshengÂ Â -Â Â Â 40Â TotalÂ $41Â Â $81Â Â Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Due to related partiesÂ Â Â Â Â Â Â Fujian Bafang (a)Â $1,561Â Â $1,622Â Fuzhou TianyuÂ Â 155Â Â Â 48Â Fuzhou Tianyu ManagementÂ Â 35Â Â Â 34Â TotalÂ $1,751Â Â $1,704Â Â (a) On December 10, 2007, the Company entered into an interest-free loan agreement with Fujian Bafang for a principal amount of approximately $1.4 million (RMB 9.6 million). Such loan is due on demand. Â F-24 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 5. NOTES PAYABLES Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Bank acceptance notes payable issued by Industrial Bank Fuzhou Branch (a)Â $10,524Â Â $-Â Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch (b)Â Â -Â Â Â 8,471Â TotalÂ $10,524Â Â $8,471Â Â (a) In March 2024, Industrial Bank Fuzhou Branch issued bank acceptance notes payable in the aggregate principal amount of approximately $10.5 million (RMB75.0 million) to the Company with a due date of September 8, 2024. The Company was required to maintain restricted cash deposits of approximately $2.1 million (RMB15.0 million) in such bank, in order to ensure future credit availability. An aggregate of approximately $8.4 million (RMB60.0 million) of these bank acceptance notes were drawn down from Industrial Bank Fuzhou Branchâ€™s credit line (Note 6). Â (b) In February 2023, the Company issued commercial acceptance notes payable in the aggregate principal amount of approximately $8.5 million (RMB60.0 million), which notes were to China Minsheng Bank Fuzhou Branch with a due date on February 6, 2024. The commercial acceptance notes were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $8.0 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and his brother, Yongteng Liu. These notes were fully paid on January 30, 2024. Â After repayment of the foregoing notes, the Company reissued commercial acceptance notes payable in the aggregate amount of approximately $8.4 million (RMB60.0 million) on January 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024. Â 6. BANK LOANS Â (a)Short-term bank loans Â The following table presents short-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Bank of China Fuzhou Jinâ€™an BranchÂ $11,225Â Â $11,295Â China Merchant Bank Fuzhou BranchÂ Â 10,524Â Â Â 10,589Â Xiamen International Bank Co., Ltd. Fuzhou BranchÂ Â 7,016Â Â Â 7,059Â Haixia Bank of Fujian Fuzhou Jinâ€™an BranchÂ Â 1,403Â Â Â 1,412Â Shanghai Pudong Development Bank Co., Ltd. Fuzhou BranchÂ Â 2,105Â Â Â 2,118Â Industrial Bank Fuzhou BranchÂ Â 2,231Â Â Â 2,245Â Haixia Bank of Fujian Fuzhou Minjiang BranchÂ Â 1,403Â Â Â 1,412Â TotalÂ $35,907Â Â $36,130Â Â Â F-25 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 6. BANK LOANS (CONTINUED) Â (a)Short-term bank loans (continued) Â The movement of short-term bank loans is as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â Â 2023Â Â Â Â Â Â Â Â Beginning balanceÂ $36,130Â Â $47,655Â AdditionsÂ Â 26,882Â Â Â 27,709Â RepaymentsÂ Â (26,882)Â Â (39,255) Exchange rate effectÂ Â (223)Â Â Â (1,248) TotalÂ $35,907Â Â $34,861Â Â Bank of China Fuzhou Jinâ€™an Branch Â On March 15, 2023, the Company entered into a short-term loan facility agreement with Bank of China Fuzhou Jinâ€™an Branch, pursuant to which, a total facility of up to approximately $11.3 million (RMB80.0 million) was made available to the Company. The loan facility term was from March 15, 2023 to September 1, 2023. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $8.1 million in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company was required to maintain two financial covenants that: (i) its current debt ratio be no less than 0.85; and (ii) the aggregate of all debt balance be no more than approximately $56.5 million (RMB400,000,000), or 25%, of the annual revenue. The unpaid loan balances under prior loan facility agreements with the bank were transferred to this new loan facility agreement, according to the terms stated in a new loan facility agreement. During the fiscal year ended December 31, 2023, the Company drew down approximately $11.3 million (RMB80.0 million) under this loan facility agreement. During the six months ended June 30, 2024, the Company repaid approximately$11.3 million (RMB80.0 million) Â On March 21, 2024, the Company entered into a loan facility agreement with Bank of China Fuzhou Jinâ€™an Branch, pursuant to which an aggregate facility of up to approximately $11.2 million (RMB80.0 million) was made available to the Company. The loan facility term is available for the Company to draw down until July 27, 2024. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $7.9 million (RMB51.6 million) in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company must maintain two financial covenants that: (i) its liability/asset ratio shall be no more than 0.65 and current debt ratio shall be no less than 1.0; and (ii) the aggregate of all debt balance Â shall be no more than approximately $56.1 million (RMB400,000,000) or 25% of the annual revenue. During the six months ended June 30, 2024, the Company drew down approximately $11.2 million (RMB80.0 million) under this loan facility agreement. Â As of June 30, 2024, the Company was in compliance with the financial covenants stated in the loan facility agreement, and the loan balance under such loan facility agreement was approximately $11.2 million (RMB80.0 million), being fully withdrawn by the Company. Â China Merchant Bank Fuzhou Branch Â On June 5, 2023, the Company entered into a new loan facility agreement with China Merchant Bank Fuzhou Branch. Pursuant to such loan facility agreement, a total facility of up to an aggregate principal amount of approximately $10.6 million (RMB75.0 million) was made available to the Company. The loan facility available for the Company to withdraw from June 5, 2023 to June 4, 2025. The short-term loans that may be drawn under this loan facility agreement are collateralized by the real estate property and the land use rights for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province, valued at approximately $1.7 million (RMB11.9 million) and $0.8 million (RMB5.8 million), respectively, owned by the Company, and are guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and one of the VIEâ€™s subsidiaries. The unpaid loan balance under the prior loan agreement with the bank of approximately $10.6 million (RMB75.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. During the fiscal year ended December 31, 2023, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.6 million (RMB75.0 million) under this facility agreement. Â During the six months ended June 30, 2024, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.5 million (RMB75.0 million) under this facility agreement. Â As of June 30, 2024, loan balance under such loan facility was approximately $10.5 million (RMB75.0 million).Â F-26 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 6. BANK LOANS (CONTINUED) Â (a)Short-term bank loans (continued) Â Xiamen International Bank Co., Ltd. Fuzhou Branch Â On August 11, 2021, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch pursuant to which a total facility of up to approximately $4.3 million (RMB30.0 million) was made available to the Company as a revolving loan facility for a three-year period (From August 13, 2021 to August 13, 2024) and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On August 19, 2021, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, the loan was fully repaid on August 9, 2022. On August 12, 2022, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. On August 12, 2023, the Company fully repaid this loan. On October 27, 2023 and December 26, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) and $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.9% per annum. On August 6, 2024, the Company repaid approximately $4.2 million (RMB30.0 million) to the bank. Â On April 8, 2022, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $3.1 million (RMB20.0 million) was made available to the Company as a revolving loan facility for a two-year period from April 8, 2022 to April 8, 2024 and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On April 15, 2022, the Company drew down approximately $2.9 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 15, 2023, the Company repaid approximately $2.9 million (RMB20.0 million) to the bank. On April 17, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. On April 8, 2024, the Company repaid approximately $2.8 million (RMB20.0 million) to the bank. Â On April 10, 2024, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch to replace the above two prior agreements, pursuant to which a total facility of up to approximately $7.0 million (RMB50.0 million) was made available to the Company as a revolving loan facility for a three-year period from April 10, 2024 to April 10, 2027 at a fixed interest rate of 3.9% per annum and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The unpaid loan balance under the prior loan agreements of approximately $4.2 million (RMB30.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 11, 2024, the Company drew down approximately $2.8 million (RMB20.0 million). Â As of June 30, 2024, the loan balance under such short-term loan facility was approximately $7.0 million (RMB50.0 million). Â On August 6, 2024, the Company drew down approximately $4.2 million (RMB30.0 million).Â F-27 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 6. BANK LOANS (CONTINUED) Â (a)Short-term bank loans (continued) Â Haixia Bank of Fujian Fuzhou Jinâ€™an Branch Â On September 26, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Jinâ€™an Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from September 26, 2023 to September 26, 2024. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company and the VIE. In addition, the loan facility was further collateralized by 6 motor vehicles under Fuzhou Shengfeng Transportation Co., Ltd. On September 27, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 4.0% per annum. Â As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million). Â Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch Â On February 20, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million), at a fixed interest rate of 4.65% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. The loan was fully repaid on February 20, 2024. Â On February 21, 2024, the Company entered into a new short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. Â Â On December 27, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $0.7 million (RMB5.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. Â Industrial Bank Fuzhou BranchÂ Â On February 3, 2023, one of the VIEâ€™s subsidiaries, Fuqing Shengfeng Logistics Co., Ltd., entered into a short-term loan facility agreement with Industrial Bank Fuzhou Huqian Sub-Branch, pursuant to which a total facility of up to approximately $0.8 million (RMB6.0 million) was made available until January 18, 2024 and advances made thereunder were required to be repaid within 12 months from the date each was drawn. Such facility wase guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Shengfeng Logistics. On February 7, 2023, Fuqing Shengfeng Logistics Co., Ltd. drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum. The loan was fully repaid on January 11, 2024. On January 12, 2024, Fuqing Shengfeng Logistics Co., Ltd., drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum. Â On November 14, 2023, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) for a period from November 14, 2023 to November 15, 2025 was made available to the Company and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On November 20, 2023, the Company drew down approximately $1.4 million (RMB9.9 million) of loan at a fixed interest rate of 3.9% per annum for one year.Â F-28 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 6. BANK LOANS (CONTINUED) Â (a)Short-term bank loans (continued) Â On February 29, 2024, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch to replace the prior two prior agreements. Pursuant to such new loan facility agreement, a total facility of up to an aggregate principal amount of approximately $17.5 million (RMB125.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from February 29, 2024 to January 29, 2026 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loans that may be drawn under this loan facility agreement were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $7.9 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder and the CEO and Chairman of the Company. The unpaid loan balance under the prior loan agreements of approximately $2.2 million (RMB15.9 million) was transferred to this new loan facility agreement, according to the terms stated in the new loan facility agreement. Â As of June 30, 2024, the loan balance and commercial acceptance notes payable (Note 5) under such credit line was approximately $2.2 million (RMB15.9 million) and $8.4 million (RMB60.0 million), respectively, and the remaining credit line balance available was approximately $6.9 million (RMB49.0 million). Â Haixia Bank of Fujian Fuzhou Minjiang Branch Â On December 25, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Minjiang Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from December 25, 2023 to December 25, 2024 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On December 25, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.8% per annum for one year period. Â As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million). Â Â Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch Â On August 27, 2024, the Company entered into a short-term loan agreement with Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch for a principal amount of $1.4 million (RMB10.0 million) at a fixed interest rate of 3.75% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fujian Yunlian Shengfeng Industrial Co. Ltd. Â (b)Long-term bank loans Â The following table presents long-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Bank of China Ningde BranchÂ $9,160Â Â $Â Â Â Â Â Â -Â Long-term bank loansÂ $9,160Â Â $-Â Â Bank of China Ningde Branch Â On December 7, 2023, one of the VIEâ€™s subsidiaries, Ningde Shengfeng Logistics Co. Ltd. entered into a long-term credit line agreement with Bank of China Ningde Branch to support the construction capital for Ningde Smart Logistics Center, pursuant to which a total facility of up to approximately $22.6 million (RMB160.0 million) at a floating rate of interest, which interest rate shall be determined at the time funds are advanced, for 10 years was made available to Ningde Shengfeng Logistics Co. Ltd. This loan was collateralized by the land use rights located at Jinwan Road, Jiaocheng District, Ningde, Fujian Province amounted to approximately $6.0 million, and guaranteed by Shengfeng VIE, Fuzhou Puhui Technology Co., Ltd, a non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd., Lingjiao Miao, the controlling shareholder of Fuzhou Puhui Technology Co., Ltd, and Lingjiao Miaoâ€™s spouse. No funds were drawn down from such credit line as of December 31, 2023. During the six months ended June 30, 2024,

approximately $9.2 million (RMB65.3 million) was drawn under this credit line agreement. Â As of June 30, 2024, the loan balance under such loan facility was approximately $9.2 million (RMB65.3 million). Â Subsequent to June 30, 2024, the Company further drew down approximately $3.8 million (RMB27.2 million).Â F-29 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 6. BANK LOANS (CONTINUED) Â (b)Long-term bank loans (continued) Â For the six months ended June 30, 2024 and 2023, the capitalized interest for the above bank loans was approximately $0.05 million and $nil, respectively. For the six months ended June 30, 2024 and 2023, the interest expense for the above bank loans was approximately $0.6 million and $0.8 million, respectively. The bank loans outstanding as of June 30, 2024 and December 31, 2023 carried a weighted average interest rate of approximately 3.49% and 4.08% per annum, respectively. Â As of June 30, 2024, the Company had an aggregate credit line of approximately $71.6 million (RMB510 million) and approximately $51.5 million (RMB366.8 million) was used. Â The repayment schedule for the bank loans is as follows: Â Twelve months ending June 30,Â RepaymentÂ 2025Â $35,907Â 2026Â Â 229Â 2027Â Â 687Â 2028Â Â 1,030Â 2029Â Â 1,145Â ThereafterÂ Â 6,069Â TotalÂ $45,067Â Â 7. ACCRUED EXPENSES AND OTHER LIABILITIES Â Accrued expenses and other current liabilities consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Rental and freight logistics deposits receivedÂ $4,781Â Â $4,286Â Payables for long-term assetsÂ Â 481Â Â Â 1,326Â Government subsidiesÂ Â 1,047Â Â Â 1,070Â Contract liabilitiesÂ Â 1,163Â Â Â 1,040Â Consideration deposit received from a third party (a)Â Â -Â Â Â 2,824Â Advance from third party (a)Â Â -Â Â Â 7,201Â OthersÂ Â 425Â Â Â 507Â TotalÂ $7,897Â Â $18,254Â Less: accrued expenses and other current liabilitiesÂ Â (6,129)Â Â (16,258) Other non-current liabilitiesÂ $1,768Â Â $1,996Â Â (a) On September 26, 2023, the Company entered into a shareholder agreement with a third party. Pursuant to the agreement: (i) the Company will develop the land together with the third party through SF Smart as a project management company. (ii) the third party will obtain 51% equity interest in Pingtan SF for a consideration of approximately $7.2 million (RMB51.0 million). (iii) the third party and the Company will advance approximately $7.2 million (RMB51.0 million) and $6.9 million (RMB49.0 million) to SF Smart, respectively, these advances are due on demand, bearing interest at the loan prime rate for one-year of the Peopleâ€™s Bank of China. As of December 31, 2023, the Company received the advance from this third party in full of approximately $7.2 million (RMB51.0 million) and the consideration deposit of approximately $2.8 million (approximately RMB20.0 million) for the equity interest. On January 12, 2024, the Company received the remaining equity consideration of approximately $4.4 million (RM31.0 million) from the third party. The transaction was completed on March 13, 2024. Â F-30 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 8. LEASES Â Operating leases as lessee Â As of June 30, 2024 and December 31, 2023, the Company had operating leases recorded on its consolidated balance sheets for certain office spaces and warehouses that expire on various dates through 2032.â€¯The Company terminated leases for certain facilities with lower usage. The termination of the leases reduced operating ROU assets of approximately $0.6 million and operating lease liabilities of approximately $0.6 million, respectively, during such periods. The Company does not plan to cancel the remaining existing lease agreements for its existing facilities prior to their respective expiration dates. When determining the lease term, the Company considers options to extend or terminate the lease when it is reasonably certain that it will exercise or not exercise that option. The Companyâ€™s lease arrangements may contain both lease and non-lease components. The Company has separately accounted for lease and non-lease components based on their nature. Payments under the Companyâ€™s lease arrangement are fixed. Â The following table shows ROU assets and lease liabilities, and the associated financial statement line items: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â AssetsÂ Â Â Â Â Operating leaseÂ right-of-useÂ assets, netÂ $15,832Â Â $18,020Â Â Â Â Â Â Â Â LiabilitiesÂ Â Â Â Â Â Â Operating lease liabilities, currentÂ $5,494Â Â $6,315Â Operating lease liabilities,Â non-currentÂ $9,544Â Â $10,899Â Â Â Â Â Â Â Â Â Weighted average remaining lease term (in years)Â Â 4.50Â Â Â 4.67Â Weighted average discount rate (%)Â Â 5.84Â Â Â 5.84Â Â Information related to operating lease activities during the six months ended June 30, 2024 and 2023 is set forth below: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Operating leaseÂ right-of-useÂ assets obtained in exchange for lease liabilitiesÂ $1,023Â Â $1,725Â Â Â Â Â Â Â Â Operating lease expenseÂ Â Â Â Â Â Â Amortization ofÂ right-of-useÂ assetsÂ Â 3,105Â Â Â 4,515Â Interest of lease liabilitiesÂ Â 494Â Â Â 694Â TotalÂ $3,599Â Â $5,209Â Â Maturities of lease liabilities were as follows: Â Â Â Lease LiabilitiesÂ Twelve months ending June 30,Â Â Â 2024Â $5,669Â 2025Â Â 4,070Â 2026Â Â 1,863Â 2027Â Â 1,730Â 2028Â Â 1,060Â ThereafterÂ Â 2,861Â Total lease paymentsÂ Â 17,253Â Less: imputed interestÂ Â (2,215) TotalÂ $15,038Â Â F-31 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 9. TAXES Â (a)Corporate Income Taxes (â€œCITâ€) Â Cayman Islands Â Under the current tax laws of Cayman Islands, the Company is not subject to tax on income or capital gain. Additionally, the Cayman Islands does not impose a withholding tax on payments of dividends to shareholders. Â Hong Kong Â Under the current Hong Kong Inland Revenue Ordinance, the Companyâ€™s subsidiaries incorporated in Hong Kong are subject to two-tier profit tax rates. The profits tax rate for the first HKD 2 million of assessable profits of a corporation will be subject to the lowered tax rate, 8.25%, while the remaining assessable profits will be subject to the legacy tax rate, 16.5%. Additionally, payments of dividends by the subsidiaries incorporated in Hong Kong to the Company are not subject to any Hong Kong withholding tax. The Company did not make any provision for Hong Kong profit tax as there were no assessable profits derived from or earned in Hong Kong since inception. Â PRC Â The Companyâ€™s PRC subsidiary, the VIE and the VIEâ€™s subsidiaries are governed by the income tax laws of the PRC and the income tax provision in respect to operations in the PRC is calculated at the applicable tax rates on the taxable income for the periods based on existing legislation, interpretations and practices in respect thereof. Under the Enterprise Income Tax Laws of the PRC (the â€œEIT Lawsâ€), domestic enterprises and Foreign Investment Enterprises (the â€œFIEâ€) are usually subject to a unified 25% enterprise income tax rate while preferential tax rates, tax holidays and even tax exemption may be granted on case-by-case basis. The total impact of preferential tax rates amounted to approximately $0.7 million and $0.5 million for the six months ended June 30, 2024 and 2023, respectively and the impact to EPS is not significant for the six months ended June 30, 2024 and 2023. Â Under the PRC Income Tax Laws, an enterprise which qualifies as a High and New Technology Enterprise (â€œthe HNTEâ€) is entitled to a preferential tax rate of 15% provided it continues to meet HNTE qualification standards on an annual basis. Beijing Shengfeng Supply Chain Management Co., Ltd., as an HNTE, is entitled to a preferential tax rate of 15% from 2020 to 2025. Beijing Tianyu Shengfeng e-commerce Technology Co. Ltd., as an HNTE, was entitled to a preferential tax rate of 15% from 2021 to 2023, to the extent it had taxable income under the EIT Laws for such three-year period. Shengfeng Supply Chain Management Co. Ltd. was eligible to enjoy a preferential tax rate of 15% from 2020 to 2022, an HNTE, which period was further extended to 2025, and which entity will continue to do so to the extent it has taxable income under the EIT Laws, due to the local preferential tax policy. Â Several subsidiaries and the VIEâ€™s subsidiaries, including Chengdu Shengfeng Supply Chain Management Co., Ltd., Shengfeng Logistics (Liaoning) Co., Ltd., Shengfeng Logistics (Guangxi) Co., Ltd., etc., are qualified as small and micro enterprises, thus, the preferential effective tax rates of 2.5%-5% are applied to these entities. Â Sichuan Shengfeng Logistics Co., Ltd. is eligible to enjoy a preferential tax rate of 15% to 2030 to the extent it has taxable income under the EIT Laws due to encouraging tax policy by in the western region.Â Â i) The components of income (loss) before income taxes are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Non-PRCÂ $(176)Â $(252) PRCÂ Â 5,825Â Â Â 8,124Â TotalÂ $5,649Â Â $7,872Â Â F-32 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 9. TAXES (CONTINUED) Â (a)Corporate Income Taxes (â€œCITâ€) (continued) Â ii) The components of the income tax provision are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â CurrentÂ $430Â Â $709Â DeferredÂ Â 207Â Â Â 700Â TotalÂ $637Â Â $1,409Â Â iii) The following table reconciles PRC statutory rates to the Companyâ€™s effective tax rate: Â The following table reconciles the China statutory rates to the Companyâ€™s effective tax rate forÂ the six months ended June 30, 2024 and 2023: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â PRC statutory income tax rateÂ Â 25.0%Â Â 25.0% Effect of preferential tax rates (1)Â Â (12.7)%Â Â (5.7)% Eligible additional deduction (2)Â Â (3.1)%Â Â (2.9)% Impact of different tax rates in other jurisdictionsÂ Â 0.8%Â Â 0.8% Non-taxable and exemptionsÂ Â 0.1%Â Â (0.5)% Permanent differences (3)Â Â 1.2%Â Â 1.2% Effective income tax rateÂ Â 11.3%Â Â 17.9% Â (1) Preferential tax ratesÂ for small and micro enterprises and high-tech entities. (2) Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction. (3) Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns. Â Â iv) The following table summarizes deferred tax assets and liabilities resulting from differences between financial accounting basis and tax basis of assets and liabilities: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Deferred tax assets:Â Â Â Â Â Â Net operating losses carryforwardÂ $543Â Â $609Â Allowance for credit lossesÂ Â 880Â Â Â 913Â Deferred income (a)Â Â 262Â Â Â 267Â Intangible assets (b)Â Â 175Â Â Â 155Â Operating lease liabilitiesÂ Â 3,470Â Â Â 4,303Â Deferred tax assetsÂ $5,330Â Â $6,247Â Â Â Â Â Â Â Â Deferred tax liabilities:Â Â Â Â Â Â Â Â Operating lease right-of-use assetsÂ $3,509Â Â $4,254Â Property and equipment (c)Â Â 47Â Â Â -Â Deferred tax liabilitiesÂ $3,556Â Â $4,254Â Â F-33 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 9. TAXES (CONTINUED) Â (a)Corporate Income Taxes (â€œCITâ€) (continued) Â (a)Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies. Â (b)Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis. Â (c)Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis. Â The ultimate realization of deferred tax assets is dependent upon the generation of future taxable income during the periods in which those temporary differences become deductible. Management considers the cumulative earnings and projected future taxable income in making this assessment. Recovery of substantially all of the Companyâ€™s deferred tax assets is dependent upon the generation of future income, exclusive of reversing taxable temporary differences. Based upon the level of historical taxable income and projections for future taxable income over the periods in which the deferred tax assets are recoverable, valuation allowances of nil were provided for certain of the Companyâ€™s subsidiaries with net operating loss carryforwards as of June 30, 2024 and December 31, 2023. As of June 30, 2024 and December 31, 2023, there were approximately $2.8 million and $2.8 million PRC net operating loss carryforwards in certain subsidiaries, respectively. Most of the net operating tax loss carryforwards will expire from fiscal year 2024 to 2028.Â Â Â Uncertain tax positions Â According to the PRC Tax Administration and Collection Law, the statute of limitation is three years if the underpayment of taxes is due to computational errors made by the taxpayer or the withholding agent. The statute of limitation is extended to five years under special circumstances where the underpayment of taxes is more than RMB100. In the case of transfer pricing issues, the statute of limitation is 10 years. The Company evaluates each uncertain tax position (including the potential application of interest and penalties) based on the technical merits, and measures the unrecognized benefits associated with the tax positions. As of June 30, 2024 and December 31, 2023, the Company did not have any significant unrecognized uncertain tax positions. The Company did not incur interests and penalties tax for the six months ended June 30, 2024 and 2023. Â (b)Tax payable Â Tax payable consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Value-added tax payableÂ $2,559Â Â $1,665Â Income tax payableÂ Â 383Â Â Â 343Â Other taxes payableÂ Â 239Â Â Â 270Â TotalÂ $3,181Â Â $2,278Â Â F-34 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 10. EQUITYÂ Â Â Ordinary shares Â The Company was established as a holding company under the laws of Cayman Islands on July 16, 2020. The original authorized number of ordinary shares is 50,000 shares with par value of US$1.00 per share. On December 18, 2020, the Company amended the Memorandum of Association to increase the authorized share capital to 400,000,000 Class A ordinary shares and 100,000,000 Class B ordinary shares and reduced the par value to US$0.0001 per share. Â Initial Public Offering Â On April 4, 2023, the Company completed its initial public offering (the â€œIPOâ€) of 2,400,000 Class A ordinary shares at a public offering price of $4.00 per share. The gross proceeds were $9.6 million from the offering, before deducting underwriting discounts and other related expenses. The Company received approximately $8.5 million after deducting offering costs. Â Underwriterâ€™s Warrants Â In connection with the IPO, the Company issued to Univest Securities, LLC, and its affiliates, as the representative of the underwriters, warrants that are exercisable for a period of one year after the effective date of the registration statement, entitling the holders of the warrants to purchase an aggregate of up to 144,000 Class A ordinary shares at a per share price of $4.46. Management determined that these warrants meet the requirements for equity classification under ASC 815-40 because they are indexed to the Companyâ€™s Class A ordinary shares and meet the requirements for equity classification. The warrants were recorded at their fair value on the date of grant as a component of shareholdersâ€™ equity. The fair value of these warrants was $368,454, which was considered a direct cost of IPO and included in additional paid-in capital. The fair value has been estimated using the Black-Scholes pricing model with the following weighted-average assumptions: market value of underlying share of $4.05, risk free rate of 4.5%; expected term of one year; exercise price of the warrants of $4.46, volatility of 183.5%; and expected future dividends of nil. On October 19, 2023, the underwriters opted to exercise all warrants on a cashless basis. On October 25, 2023, the Company issued 97,513 Class A ordinary shares to the underwriters. Â As of June 30, 2024 and December 31, 2023, 40,617,513 Class A ordinary shares and 41,880,000 Class B ordinary shares were issued and outstanding. The shares are presented on a retroactive basis to reflect the recapitalization. Â Non-controlling interests Â For the six months ended June 30, 2024, one of the non-controlling shareholders made capital contributions totaling approximately $1.0 million to the Company. For the fiscal year ended December 31, 2023, one of the non-controlling shareholders made capital contributions totaling approximately $0.6 million to the Company. Â Statutory reserves Â The Company is required to make appropriations to certain reserve funds, comprising the statutory surplus reserve and the discretionary surplus reserve, based on after-tax net income determined in accordance with generally accepted accounting principles of the PRC (â€œPRC GAAPâ€). Appropriations to the statutory surplus reserve are required to be at least 10% of the after-tax net income determined in accordance with PRC GAAP until the reserve is equal to 50% of the entityâ€™s registered capital. Appropriations to the discretionary surplus reserve are made at the discretion of the Board of Directors. The statutory reserve as determined pursuant to PRC statutory laws totaled approximately $4.9 million and $4.9 million as of June 30, 2024 and December 31, 2023, respectively.Â F-35 Â Â SHENGFENG DEVELOPMENT LIMITED NOTES TO UNAUDITED CONDENSED CONSOLIDATED FINANCIAL STATEMENTS (All amounts in thousands of USD, except for share and per share data, unless otherwise noted) Â 10. EQUITY (CONTINUED) Â Restricted assets Â The Companyâ€™s ability to pay dividends is primarily dependent on the Company receiving distributions of funds from its subsidiary. Relevant PRC statutory laws and regulations permit payments of dividends by Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively â€œShengfeng PRC entitiesâ€) only out of retained earnings, if any, as determined in accordance with PRC accounting standards and regulations. The results of operations reflected in the accompanying consolidated financial statements prepared in accordance with U.S. GAAP differ from those reflected in the statutory financial statements of Shengfeng PRC entities. Â Shengfeng PRC entities are required to set aside at least 10% of their after-tax profits each year, if any, to fund certain statutory reserve funds until such reserve funds reach 50% of their registered capital. In addition, Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to enterprise expansion fund and staff bonus and welfare fund at their discretion. Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to a discretionary surplus fund at their discretion. The statutory reserve funds and the discretionary funds are not distributable as cash dividends. Remittance of dividends by a wholly foreign-owned company out of China is subject to examination by the banks designated by State Administration of Foreign Exchange. Â As a result of the foregoing restrictions, Shengfeng PRC entities are restricted in their ability to transfer their assets to the Company. Foreign exchange and other regulation in the PRC may further restrict Shengfeng PRC entities from transferring funds to the Company in the form of dividends, loans and advances. As of June 30, 2024 and December 31, 2023, amounts restricted are the paid-in-capital and statutory reserve of Shengfeng PRC entities, which amounted to approximately $87.1 million and $87.1 million, respectively. Â 11. COMMITMENTS AND CONTINGENCIES Â (a) Contingencies Â The Company is subject to legal proceedings and regulatory actions in the ordinary course of business. The results of such proceedings cannot be predicted with certainty, but the Company does not anticipate that the final outcome arising out of any such matters will have a material adverse effect on our consolidated financial position, cash flows or results of operations on an individual basis or in the aggregate. As of June 30, 2024, the Company had various legal proceedings or disputes in aggregate of $0.7 million (RMB5.3 million) related to the customers, suppliers, labor contracts and traffic accidents, which were still pending court decisions. Approximately $0.5 million (RMB3.8 million) was frozen in a bank due to the pending lawsuits, which amount was included in restricted cash as of June 30, 2024. As of the date of these unaudited condensed consolidated financial statements, the above-mentioned amount is still frozen in bank and the other legal proceedings or

disputes have no material impact on the Companyâ€™s business or financial performances. Â (b) Variable interest entity structure Â It is the opinion of management that (i) the corporate structure of the Company is in compliance with existing PRC laws and regulations; (ii) the Contractual Arrangements are valid and binding, and do not result in any violation of PRC laws or regulations currently in effect; and (iii) the business operations of Tianyu and the VIE are in compliance with existing PRC laws and regulations in all material respects. Â However, there are substantial uncertainties regarding the interpretation and application of current and future PRC laws and regulations. Accordingly, the Company cannot be assured that PRC regulatory authorities will not ultimately take a contrary view to the foregoing opinion of the Companyâ€™s management. If the current corporate structure of the Company or the Contractual Arrangements is found to be in violation of any existing or future PRC laws and regulations, the Company may be required to restructure its corporate structure and operations in the PRC to comply with changing and new PRC laws and regulations. In the opinion of management, the likelihood of loss in respect of the Companyâ€™s current corporate structure or the Contractual Arrangements is remote, based on current facts and circumstances. Â 12. SUBSEQUENT EVENTS Â Â The Company evaluated all events and transactions that occurred after June 30, 2024 up through the date the Company issued these unaudited condensed consolidated financial statements, for disclosure or recognition in the unaudited condensed consolidated financial statements of the Company as appropriate. 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iso4217:USD iso4217:USD xbrli:shares xbrli:shares iso4217:CNY xbrli:pure iso4217:HKD EX-99.2 3 ea021301901ex99-2_shengfeng.htm MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS Exhibit 99.2 Â MANAGEMENTâ€™S DISCUSSION AND ANALYSISÂ Â You should read the following discussion and analysis of our financial condition and results of operations in conjunction with our unaudited condensed consolidated financial statements and the related notes. This discussion contains forward-looking statements that involve risks and uncertainties. Our actual results and the timing of selected events could differ materially from those anticipated in these forward-looking statements as a result of various factors.Â Â Â A. Operating Results Â Overview Â We are a holding company incorporated in the Cayman Islands and are not a Chinese operating company. As a holding company with no material operations of our own, our operations have been conducted in China by our subsidiaries and through the VIE Agreements, with the VIE and the VIEâ€™s subsidiaries. For accounting purposes, we control and receive the economic benefits of the VIE and the VIEâ€™s subsidiariesâ€™ business operations through such the VIE Agreements, which enables us to consolidate the financial results of the VIE and the VIEâ€™s subsidiaries in our consolidated financial statement under U.S. GAAP. Neither we nor our subsidiaries own any equity interests in the VIE or the VIEâ€™s subsidiaries. We have evaluated the guidance in FASB ASC 810 and determined that we are regarded as the primary beneficiary of the VIE, for accounting purposes, as a result of our direct ownership in Tianyu and the provisions of the VIE Agreements. Accordingly, we treat the VIE and the VIEâ€™s subsidiaries as our consolidated entities under U.S. GAAP. We have consolidated the financial results of the VIE and the VIEâ€™s subsidiaries in our unaudited condensed consolidated financial statements in accordance with U.S. GAAP.Â Â Our Class A ordinary shares are shares of our offshore holding company in the Cayman Islands instead of shares of the VIE or the VIEâ€™s subsidiaries in China, therefore, as an investor, you will not directly hold equity interests in the VIE or the VIEâ€™s subsidiaries, and you may never directly hold equity interests in the VIE or the VIEâ€™s subsidiaries through your investment in our Class A ordinary shares. For a description of the VIE Agreements, see â€œItem 3. Key Informationâ€”Our VIE Agreementsâ€ of our annual report for the fiscal year ended December 31, 2023 filed with the SEC on March 29, 2024, and amended on April 22, 2024. Â The VIE is a contract logistics service provider in China. Contract logistics is a comprehensive process that merges traditional logistics with supply chain management. Contract logistics companies outsource resource management tasks to third-party companies and handle activities such as planning and designing supply chains, designing facilities, processing orders, collecting payments, managing inventories, and providing client services. Â Our integrated logistics solution services are comprised of three business streams: (1) B2B freight transportation; (2) cloud storage; and (3) value-added services. Since 2001, we, through the VIE and the VIEâ€™s subsidiaries, have developed extensive and reliable transportation networks in China, covering 341 cities in over 31 provinces as of June 30, 2024. Â We, through the VIE and the VIEâ€™s subsidiaries, operate on a scalable integrated network model, which we believe is best suited to support our business and maintain the quality of our comprehensive logistics services. As a contract logistics company, we, through the VIE and the VIEâ€™s subsidiaries, directly own and operate all of our regional sorting centers, Cloud OFCs, and service outlets. We, through the VIE and the VIEâ€™s subsidiaries, also directly own and operate our fleets. In order to establish a broader network and provide more efficient services, we, through the VIE and the VIEâ€™s subsidiaries, cooperate with third-party transportation providers in providing freight transportation services. We believe this network model allows us to achieve strong operating results while maintaining and minimizing fixed costs and capital requirements, which results in higher return on earnings and equities. Â Â Â Â Operational efficiency, cost management, and competitive pricing are critical to the success of a contract logistics company. We, through the VIE and the VIEâ€™s subsidiaries, have achieved strong operational efficiency through centralized control and management of 35 regional sorting centers, 45 Cloud OFCs, 29 service outlets, approximately 420 self-owned trucks and vehicles, and over 55,000 transportation providers, route planning and optimization, and transportation and management system.Â Â For the six months ended June 30, 2024 and 2023, our net revenue, mainly generated from providing transportation and warehouse storage management services, was approximately $227.1 million and $185.0 million, respectively. Our total net revenue increased by approximately 22.8% during the half year 2024 compared to the same period in 2023, primarily driven by the higher net revenue from transportation services. We recorded net income of approximately $5.0 million and $6.5 million for the six months ended June 30, 2024 and 2023, respectively. Â General Factors Affecting Our Results of Operations Â Our business and operating results are affected by a number of general factors in Chinaâ€™s transportation industry, including, but not limited to: Â Â â— Chinaâ€™s overall economic growth, level of urbanization and level of consumption; Â Â Â Â â— the development of the manufacturing industry, fast moving consumer goods industry, telecommunication industry, and publishing industry; and Â Â Â Â â— market competition. Â Unfavorable changes in any of these general factors could materially and adversely affect our business and our results of operations.Â Â Key Factors Affecting Our Results of OperationsÂ Â Our ability to expand our customer baseÂ Â We will continue to seek to expand our customer base to achieve sustainable growth. We aim to attract new customers and maintain our existing customers. We acquire customers for our transportation services through the referral of our existing customers and our own efforts including online and off-line advertising. We plan to strengthen our partnerships by improving the quality and variety of our services. Additionally, we plan to put on more efforts to acquire more warehouse storage management service customers through our existing transportation service customers.Â Â Strategic Acquisitions and InvestmentsÂ Â We may selectively pursue acquisitions, investments, joint ventures and partnerships that we believe are strategic and complementary to our operations and technology. The business or financial performance of the companies we have invested in as well as our ability to successfully integrate these investments with our existing business would impact our results of operations and financial conditions.Â Â Results of Operations Â The following consolidated results of operations include the results of operations of the Company, its wholly owned subsidiaries and consolidated the VIE and the VIEâ€™s subsidiaries. Â The following table summarizes our consolidated results of operations, both in absolute amounts and as percentages of our total net revenue for the periods presented. The operating results in any historical period are not necessarily indicative of the results that may be expected for any future period. Â For the six months ended June 30, 2024 and 2023Â Â Â Â Â Six Months Ended June 30,Â Â Â Â Â Â Â 2024Â Â 2023Â Â Change Amount inÂ thousandÂ Â %Â Â Amount inÂ thousandÂ Â %Â Â (Amount inÂ thousand)Â Â %Â RevenueÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â TransportationÂ $217,450Â Â Â 95.8%Â $173,989Â Â Â 94.1%Â $43,461Â Â Â 25.0% Warehouse storage management servicesÂ Â 8,274Â Â Â 3.6%Â Â 9,315Â Â Â 5.0%Â Â (1,041)Â Â (11.2)% Other revenueÂ Â 1,407Â Â Â 0.6%Â Â 1,667Â Â Â 0.9%Â Â (260)Â Â (15.6)% Net revenueÂ Â 227,131Â Â Â 100%Â Â 184,971Â Â Â 100%Â Â 42,160Â Â Â 22.8% Cost of revenueÂ Â (206,046)Â Â (90.7)%Â Â (162,195)Â Â (87.7)%Â Â (43,851)Â Â 27.0% Gross profitÂ $21,085Â Â Â 9.3%Â $22,776Â Â Â 12.3%Â $(1,691)Â Â (7.4)% Â 2Â Â Net revenues Â Transportation services Â We, primarily through the VIE and the VIEâ€™s subsidiaries, provide transportation services to companies in mainland China. Our major customers are in the manufacturing industry, the fast-moving consumer goods industry, the new energy (vehicle) industry, the telecommunication industry, and the publishing industry. Revenue from transportation services is recognized upon customersâ€™ receipt of the transported goods. Â Warehouse storage management services Â We, primarily through the VIE and the VIEâ€™s subsidiaries, generate revenue from warehouse

storage management services through the provision of warehouse storage management services to various customers. We help companies place the goods and maintain the daily input and output of the goods. We primarily charge our customers service fees for our storage services and daily management services. Revenue from the warehouse storage management services is recognized over the service period. Â Our net revenues increased by approximately 22.8% from approximately $185.0 million for the six months ended June 30, 2023 to approximately $227.1 million for the six months ended June 30, 2024. The increase was primarily driven by a significant increase in revenue from our transportation services. Â Net revenues generated from our transportation services increased by approximately 25.0% from approximately $174.0 million for the six months ended June 30, 2023 to approximately $217.5 million for the six months ended June 30, 2024. The growth was primarily driven by the expansion of services with new clients, particularly in the new energy (vehicle) sector. The Company saw significant growth, due to increased demand, within this sector, reflecting a deepened partnership and expanded service offerings.Â Â Net revenue generated from our warehouse storage management services decreased by approximately 11.2% from approximately $9.3 million for the six months ended June 30, 2023 to approximately $8.3 million for the six months ended June 30, 2024. The decrease was primarily due to the shutting down of redundant warehouses and a shifting of focus on transportation services for the six months ended June 30, 2024.Â Â Cost of revenues Â Our cost of revenue consists of cost of transportation services and cost of warehouse storage management services. The cost of transportation services comprises cooperation cost (the payments made to third-party transportation providers), depreciation and amortization expenses, toll fees, employee wages and benefits and fuel cost. Cooperation cost is the direct cost of transportation paid by the Company to third-party transportation providers, who are independent contractors and third-party carriers. The cost of warehouse storage management services consists of rental fees, handling fees, employee wages and benefits in connection with our services to our clients. Â Our cost of revenues increased by approximately 27.0%, from approximately $162.2 million for the six months ended June 30, 2023 to approximately $206.0 million for the six months ended June 30, 2024, which was in line with the increase in revenue with a higher percentage of increase (see explanations in gross profit).Â Â 3 Â Â Gross profit Â Our overall gross profit decreased by approximately 7.4% from approximately $22.8 million for the six months ended June 30, 2023 to approximately $21.1Â million for the six months ended June 30, 2024. For the six months ended June 30, 2024 and 2023, our overall gross margin was approximately 9.3% and 12.3%, respectively. The gross margin decreased mainly due to decreased average selling prices, driven by to our competition, for the six months ended June 30, 2024. Accordingly, our total revenues had a lower proportional increase than the increase in cost of revenues during the same period, leading to a lower overall gross profit margin.Â Â Â Â Six Months Ended June 30,Â Â Â Â Â 2024Â Â 2023Â Â ChangeÂ Â Â (Amount in thousand)Â Â (Amount in thousand)Â Â (Amount in thousand)Â Â %Â Operating expensesÂ Â Â Â Â

conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customerâ€™s payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively.Â Â Â The allowance is based on our managementâ€™s best estimates of specific losses on individual exposures and a provision on historical trends of collections. The allowance rate will fluctuate based upon the changes of the historical allowance rate and our managementâ€™s estimate. If actual conditions are less favorable than those projected by the management, additional doubtful accounts may be required, which could negatively impact our operating results. If actual conditions are more favorable than those projected by the management, we may have a higher profit margin when account receivable balances that have been previously reserved are eventually collected. A 1% increase or decrease of allowance rate for each aged account receivable balances would result in a decrease or increase of approximately $0.16 million and $0.12 million in profit before tax for the six months ended June 30, 2024 and 2023, respectively. Â 8 Â Â Allowance for credit losses for prepayments and other assets Â Prepayment and other assets primarily consist of VAT recoverable, advances to vendors for purchasing goods, long-lived assets or services that have not been received or provided, advances to employees, security deposits made to customers and advances to employees. Prepayment and other assets are classified as either current or non-current based on the terms of the respective agreements. These advances are unsecured and are reviewed periodically to determine whether their carrying value has become impaired. The Company considers the assets to be impaired if the collectability of the advance becomes doubtful. The Company uses the aging method to estimate the allowance for uncollectible balances. The allowance is also based on managementâ€™s best estimate of specific losses on individual exposures, as well as a provision on historical trends of collections and utilizations. Actual amounts received or utilized may differ from managementâ€™s estimate of credit worthiness and the economic environment. The allowance for credit losses were approximately $0.5 million and $0.4 million as of June 30, 2024 and December 31, 2023, respectively. Â Discount rate used in operating lease right-of-use assets Â Right-of-use (â€œROUâ€) assets represent the Companyâ€™s right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. Â As most of our leases do not provide an implicit rate, we use the incremental borrowing rate based on the information available at lease commencement date to determine the present value of lease payments. Determining the incremental borrowing rate applied in calculating lease liabilities requires the use of certain methodologies and assumptions. When determining the rate, management assesses various factors including the lease term, nature of the asset and the level of security for the right-of-use asset. For the six months ended June 30, 2024 and 2023, the estimated weighted average discount rates used in determining the present value of lease payments was approximately 5.84% and 5.82%, respectively. Â Valuation of deferred tax assets Â Deferred income taxes are provided using assets and liabilities method, which requires the recognition of deferred tax assets and liabilities for the expected future tax consequences of events that have been included in the financial statements. Under this method, deferred tax assets and liabilities are determined on the basis of the differences between financial statements and tax basis of assets and liabilities using enacted tax rates in effect for the year in which the differences are expected to reverse. Deferred tax assets are recognized to the extent that these assets are more likely than not to be realized. In making such a determination, the management consider all positive and negative evidence, including future reversals of projected future taxable income and results of recent operation. Deferred tax assets are then reduced by a valuation allowance through a charge to income tax expense when, in the opinion of management, it is more likely than not that a portion of or all of the deferred tax assets will not be realized. Â The ultimate realization of deferred tax assets is dependent upon the generation of future taxable income during the periods in which those temporary differences become deductible. Management considers the cumulative earnings and projected future taxable income in making this assessment. Recovery of substantially all of the Companyâ€™s deferred tax assets is dependent upon the generation of future income, exclusive of reversing taxable temporary differences. Based upon the level of historical taxable income and projections for future taxable income over the periods in which the deferred tax assets are recoverable, valuation allowances of nil were provided for the Companyâ€™s certain subsidiaries with continuous losses as of June 30, 2024 and December 31, 2023. As of June 30, 2024 and December 31, 2023, there were approximately $2.8 million and $2.8 million net operating losses carryforwards in certain subsidiaries, respectively. Most of the net operating tax loss carryforwards will expire from fiscal year 2024 to 2028. Â Â 9 Â Â EX-99.3 4 ea021301901ex99-3_shengfeng.htm PRESS RELEASE, DATED SEPTEMBER 4, 2024 Exhibit 99.3 Â Shengfeng Development Limited Announces First Half of Fiscal Year 2024 Unaudited Financial Results Â Revenue Up 22.8% Year Over Year, Driven by Expansion of Customer Relationships Â Fuzhou, China â€” September 4, 2024 â€” Shengfeng Development Limited (â€œShengfengâ€ or the â€œCompanyâ€) (NASDAQ: SFWL), a contract logistics company in China providing customers with integrated logistics solutions, today announced its unaudited financial results for the six months ended June 30, 2024. Â Financial Highlights for the First Half of 2024: Â â—Total Revenue: Increased by approximately 22.8% to $227.1 million, compared to $185.0 million for the same period in 2023. This growth was primarily driven by the expansion of services with new clients, particularly in the new energy sector. The Company saw significant growth due to increased demand within this sector, reflecting deepened partnerships and expanded service offerings. Â â—Gross Profit: Decreased by approximately 7.4% to $21.1 million, compared to $22.8 million in the first half of 2023. However, the Company anticipates improved margins in the second half of the year, due to enhanced operational efficiencies and a focus on higher-margin customer contracts. Â â—Net Income: Decreased by 22.5% to $5.0 million, compared to $6.5 million for the same period in 2023. Earnings per share (EPS) decreased to $0.06 from $0.08 in the first half of 2023. Despite a competitive market environment and increased operational costs, the Company remains optimistic about net income growth through improved cost management strategies and sustained revenue expansion. Â Cost and Expense Overview: Â â—Operating Expenses: Operating expenses increased slightly by 1.5% to $14.5 million in the first half of 2024, compared to $14.3 million for the same period in 2023. Operating expenses grew at a much slower rate than sales, reflecting the Companyâ€™s disciplined approach to cost management. This modest increase reflects contrasting trends within different expense categories: Â oSelling and Marketing Expenses: Decreased by 14.2% to $2.9 million, down from $3.3 million in the first half of 2023. This reduction was primarily due to a decrease in employee-related costs as a result of workforce optimization initiatives, which streamlined operations and reduced overall expenses. Â oGeneral and Administrative Expenses: Increased by 6.3% to $11.7 million, up from $11.0 million in the same period in 2023. This rise was driven by higher employee salaries and benefits, as well as increased professional consultancy fees. These increases were necessary to support the Companyâ€™s expanded operations and higher revenue base, necessitating additional resources and staff in the general and administrative departments. Â Cash Position: Â â—Cash and Cash Equivalents: As of June 30, 2024, cash and cash equivalents were $11.2 million, compared to $26.7 million as of December 31, 2023. The decrease was primarily due to investments in business expansion and increased working capital requirements to support the growth in revenue. The Company remains committed to maintaining a strong liquidity position to support ongoing operations and strategic initiatives. Â Â Â Operational Highlights: Â â—Transportation Services: Net revenues increased by 25.0% to $217.5 million, driven by the expansion of new customer relationships and increased demand for logistics solutions, especially in the new energy and consumer goods sectors. Â â—Warehouse Storage Management Services: Revenues decreased by 11.2% to $8.3 million, reflecting a strategic shift away from low-margin services and the closure of redundant facilities. Â CEO Commentary: Â Mr. Yongxu Liu, Chairman and Chief Executive Officer of Shengfeng, commented, â€œOur robust revenue growth in the first half of 2024 reflects the deepened cooperation with our clients, particularly in the fast-moving consumer goods and new energy sectors. With notable partners like BYD Company Limited, Contemporary Amperex Technology Co. Limited, and Budweiser Brewing Company APAC Limited, we are endeavoring to enhance our service offerings and expand our presence in these dynamic industries. We remain confident in our ability to maintain our growth trajectory while enhancing operational efficiencies.â€ Â Outlook: Â Looking ahead, Shengfeng aims to sustain its growth and improve margins in the second half of 2024. The Company is committed to leveraging its extensive logistics network and innovative solutions to serve a broader range of industries and customers. Â About Shengfeng Development Limited Â Shengfeng Development LimitedÂ is a contract logistics company in China providing customers with integrated logistics solution services. Established in 2001, the Company has developed extensive and reliable transportation networks in China, covering 341 cities across 31 provinces, as of June 30, 2024. The Company provides integrated logistics solutions comprised of B2B freight transportation services, cloud storage services, and value-added services. The Company applies well-established management system and operation procedures to assist companies in China to increase efficiency and improve their own management systems with respect to transportation, warehousing and time management. For more information, please visit the Companyâ€™s website: http://ir.sfwl.com.cn/. Â Forward-Looking Statements Â This press release contains â€œforward-looking statements.â€ Forward-looking statements reflect our current view about future events. These forward-looking statements involve known and unknown risks and uncertainties and are based on the Companyâ€™s current expectations and projections about future events that the Company believes may affect its financial condition, results of operations, business strategy and financial needs. Investors can find many (but not all) of these statements by the use of words such as â€œapproximates,â€ â€œbelieves,â€ â€œhopes,â€ â€œexpects,â€ â€œanticipates,â€ â€œestimates,â€ â€œprojects,â€ â€œintends,â€ â€œplans,â€ â€œwill,â€ â€œwould,â€ â€œshould,â€ â€œcould,â€ â€œmayâ€ or other similar expressions in this press release. The Company undertakes no obligation to update or revise publicly any forward-looking statements to reflect subsequent occurring events or circumstances, or changes in its expectations, except as may be required by law. Although the Company believes that the expectations expressed in these forward-looking statements are reasonable, it cannot assure you that such expectations will turn out to be correct, and the Company cautions investors that actual results may differ materially from the anticipated results and encourages investors to review other factors that may affect its future results in the Companyâ€™s registration statement and other filings with the U.S. Securities and Exchange Commission. Â For more information, please contact: Â Shengfeng Development Limited Â Investor Relations Department Â Email: ir@sfwl.com.cn Â Shengfeng Development Limited Â Samuel Xian Â Phone: +86 591 8367 2798 Â Email: Huasen.Xian@sfwl.com.cnÂ Â Â Â Â Â EX-101.SCH 5 sfwl-20240630.xsd XBRL SCHEMA FILE 001 - Statement - Unaudited Condensed Consolidated Balance Sheets link:presentationLink link:definitionLink link:calculationLink 002 - Statement - Unaudited Condensed Consolidated Balance Sheets (Parentheticals) link:presentationLink link:definitionLink link:calculationLink 003 - Statement - Unaudited Condensed Consolidated Statements of Income and Comprehensive Income link:presentationLink link:definitionLink link:calculationLink 003 - Statement - Unaudited Condensed Consolidated Statements of Income and Comprehensive Income Alternate 0 link:presentationLink link:definitionLink link:calculationLink 004 - Statement - Unaudited Condensed Consolidated Statements of Income and Comprehensive Income (Parentheticals) link:presentationLink link:definitionLink link:calculationLink 005 - 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Accounting Basis and Tax Basis of Assets and Liabilities [Abstract] Deferred tax assets Schedule of Tax Payable Consisted [Abstract] Total Equity [Abstract] Commitments and Contingencies [Abstract] Subsequent Events [Abstract] Document Type Document Fiscal Year Focus Entity File Number Entity Registrant Name Amendment Flag Current Fiscal Year End Date Document Fiscal Period Focus Document Period End Date Entity Central Index Key Assets Current Assets: Cash and cash equivalents Restricted cash Notes receivable Due from related parties Total due from related parties Prepayments and other current assets, net Property and equipment, net Intangible assets, net Operating lease right-of-use assets, net Operating ROU assets Long-term investments Deposit for investment Deferred tax assets Other non-current assets Liabilities and Equity Current Liabilities Notes payable Total Accounts payable Due to related parties Total due to related parties Salary and welfare payables Accrued expenses and 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Allowance for doubtful accounts Written-off Payables for long-term assets Consideration deposit received from a third party Less: accrued expenses and other current liabilities Less: imputed interest Effect of preferential tax rates Preferential tax rate Eligible additional deduction Non-taxable and exemptions Tianyu Shengfeng Logistics Group Co., Ltd. (â€œTianyuâ€, formerly known as â€œFujian Tianyu Shengfeng Logistics Co., Ltd â€œ) [Member] VIE [Member] Variable Interest Entity, Primary Beneficiary [Member] Shengfeng Logistics Group Co., Ltd. (â€œShengfeng VIEâ€ or â€œShengfeng Logisticsâ€) [Member] Fuqing Shengfeng Logistics Co., Ltd. [Member] Xiamen Shengfeng Logistics Co., Ltd. [Member] Guangdong Shengfeng Logistics Co., Ltd. [Member] Hainan Shengfeng Supply Chain Management Co., Ltd. [Member] Beijing Tianyushengfeng E-commerce Technology Co., Ltd. [Member] Beijing Shengfeng Supply Chain Management Co., Ltd. [Member] Shengfeng Logistics (Guizhou) Co., Ltd. [Member] Shengfeng Logistics (Tianjin) Co., Ltd. [Member] Shengfeng Logistics (Shandong) Co., Ltd. Shengfeng Logistics Hebei Co., Ltd. Shengfeng Logistics (Henan) Co., Ltd. [Member] Shengfeng Logistics (Liaoning) Co., Ltd. [Member] Shengfeng Logistics (Yunnan) Co., Ltd. [Member] Shengfeng Logistics (Guangxi) Co., Ltd. [Member] Hubei Shengfeng Logistics Co., Ltd. [Member] Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd. [Member] Shanghai Shengxu Logistics Co., Ltd. [Member] Hangzhou Shengfeng Logistics Co., Ltd. [Member] Nanjing Shengfeng Logistics Co., Ltd. [Member] Suzhou Shengfeng Logistics Co., Ltd. [Member] Suzhou Shengfeng Supply Chain Management Co., Ltd. [Member] Shengfeng Supply Chain Management Co., Ltd. [Member] Fuzhou Shengfeng Transportation Co., Ltd. [Member] Sichuan Shengfeng Logistics Co., Ltd. [Member] Fujian Shengfeng Logistics Co., Ltd. [Member] Fujian Dafengche Information Technology Co. Ltd. [Member] Ningde Shengfeng Logistics Co. Ltd. [Member] Shengfeng Logistics (Zhejiang) Co., Ltd. [Member] Chengdu Shengfeng Supply Chain Management Co., Ltd. [Member] Shengfeng Logistics Group (Ningde) Supply Chain Management Co., Ltd. [Member] Anhui Shengfeng Supply Chain Management Co., Ltd. [Member] Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. [Member] Ningbo Shengfeng Supply Chain Co., Ltd. [Member] Qingdao Shengfeng Supply Chain Co., Ltd. [Member] Zhongshan Shengfeng Supply Chain Management Co., Ltd. [Member] Hunan Shengfeng Supply Chain Management Co., Ltd. [Member] Jiangxi Shengfeng Supply Chain Management Co., Ltd. [Member] Langfang Shengfeng Logistics Co., Ltd [Member] Dongguan Shengfeng Supply Chain Management Co., Ltd. [Member] Yichun Shengfeng Logistics Co., Ltd. [Member] Fujian Shengfeng Smart Technology Co., Ltd. (â€œSF Smartâ€) [Member] Fujian Pingtan Tianyu Shengfeng Technology Co., Ltd. (â€œPingtan SFâ€) [Member] Hubei Tianyu Shengfeng Logistics Co., Ltd. [Member] Wanzai Shengfeng Logistics Co., Ltd. [Member] Fujian [Member] Beijing [Member] Zhejiang [Member] Guangdong [Member] Shandong [Member] Fujian Bafang Shengfeng Logistics Co., Ltd (â€œFujian Bafangâ€) [Member] Fuzhou Tianyu Shengfeng Industrial Co., Ltd (â€œFuzhou Tianyuâ€) [Member] Fuzhou Tianyu Shengfeng Property Management Co., Ltd (â€œFuzhou Tianyu Managementâ€) [Member] Fuzhou Tianyu Yuanmei Catering Co., Ltd (â€œFuzhou Tianyu Cateringâ€) [Member] Fujian Desheng Logistics Co., Ltd (â€œFujian Deshengâ€) [Member] Yongxu Liu [Member] Yongteng Liu [Member] Fuzhou Puhui Technology Co., Ltd [Member] Transportation services to Fujian Desheng [Member] Transportation services from Fujian Bafang [Member] Lease services from Fuzhou Tianyu [Member] Lease services from Fuzhou Tianyu Management [Member] Catering services from Fuzhou Tianyu Catering [Member] Fuzhou Tianyu [Member] Fujian Desheng [Member] Fujian Bafang [Member] Fuzhou Tianyu Management [Member] Bank acceptance notes payable issued by Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch [Member] Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch [Member] Bank of China Fuzhou Jinâ€™an Branch [Member] China Merchant Bank Fuzhou Branch [Member] Xiamen International Bank Co., Ltd. Fuzhou Branch[Member] Haixia Bank of Fujian Fuzhou Jinâ€™an Branch [Member] Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch [Member] Industrial Bank Fuzhou Branch [Member] Haixia Bank of Fujian Fuzhou Minjiang Branch [Member] Bank of China Ningde Branch [Member] Commercial Banks [Member] Other Current Liabilities [Member] Investment, Name [Axis] Income Tax Jurisdiction [Axis] Currency [Axis] Concentration Risk Benchmark [Axis] Concentration Risk Type [Axis] Long-Lived Tangible Asset [Axis] Statistical Measurement [Axis] Interest Rate[Axis] Credit Facility [Axis] Subsequent Event Type [Axis] Extinguishment of Debt [Axis] Debt Instrument [Axis] Property Subject to or Available for Operating Lease [Axis] Title and Position [Axis] Sale of Stock [Axis] Class of Warrant or Right [Axis] Paid-in capital Interest transfered Equity interest percentage Purchase agreement Consideration received After-tax income percentage Tax authorities Translated rate Contract liabilities recognized Contract liabilities Operating leases term Tax benefit rate Deposited amount Deposit insurance limit (in Yuan Renminbi) Advertising expense Percentage depreciated Revenues percentage Concentration risk, percentage Registered of capital Principal amount Notes payable Restricted cash deposits Aggregate amount Commercial acceptance notes payable Notes Payable Real estate property Short-term loan facility Real estate amount Current ratio Financial exposure balance Annual revenue percentage Drew down loan amounts Repayment of loan Loan amount Liability asset ratio Financing exposure balance Annual revenue percentage Loan drawn Short-term loan facility amount Real estate amount Land use rights for property Loan amount outstanding Redrew down loan Fixed interest rate Weighted average interest rate Loan facility Remaining credit line Long-term debt Loan amount outstanding Interest Costs Capitalized Short-term bank loans interest expense Weighted average interest rate Aggregate credit line Equity interest Consideration amount Commitment to Lend Received loan amount Deposits Profits tax rate (in Dollars) Lowered tax rate Legacy tax rate Enterprise income tax rate Unrecognized tax benefits of effective tax rate (in Dollars) Percentage of preferential tax rate Finite lived in tangible asset useful life Deferred tax assets, valuation allowance (in Dollars) Operating loss carryforwards (in Dollars) Underpayment of taxes (in Yuan Renminbi) Statute of limitation Aggregate gross proceeds (in Dollars) Net proceeds (in Dollars) Aggregate shares Price per share (in Dollars per share) Fair value of warrants (in Dollars) Market value of underlying, per share (in Dollars per share) Risk free rate Exercise price of warrants (in Dollars per share) Volatility rate Expected future dividends (in Dollars) Capital contribution (in Dollars) After tax net income percentage Entity registered capital Statutory reserve (in Dollars) After tax profit Registered capital Paid-in-capital (in Dollars) Restricted statutory reserve (in Dollars) Aggregate customers and suppliers Restricted cash Contractual Agreements Basis of presentation Principles of Consolidation Use of Estimate and Assumptions Variable Interest Entities Foreign currencies translation and transaction Fair value of financial instruments Accounts receivable, net Notes payable Revenue recognition Leases Income taxes Risks and Concentration Contingencies Recent Accounting Pronouncements Shengfeng VIE [Member] Fujian Fengche Logistics Co., Ltd [Member] Tianyu [Member] Pingtan SF [Member] Pingtan SFâ€™s subsidiary [Member] Third party [Member] Value added tax (â€œVATâ€) [Member] China, Yuan Renminbi Equity [Member] United States of America, Dollars Management Services [Member] Fujian Jinwang Yuntong Logistics Technology Co., Ltd. [Member] Accounts Payable [Member] Customer Concentration Risk [Member] Land use rights [Member] Minimum [Member] 4.30%[Member] Maximum [Member] Subsequent Event [Member] Short-Term Debt [Member] Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch [Member] Long-Term Debt [Member] Line of Credit [Member] Operating leases as lessee [Member] HONG KONG [Member] High and New Technology Enterprise [Member] Software [Member] Cayman Islands [Member] IPO [Member] Underwriterâ€™s Warrants [Member] Class of Stock [Domain] Related and Nonrelated Parties [Domain] Statement [Table] Statement [Line Items] Product and Service [Domain] Equity Component [Domain] Consolidated Entities [Domain] Ownership [Domain] Subsidiary of LLC or LP [Table] Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Condensed Balance Sheet Statement [Table] Condensed Balance Sheet Statements, Captions [Line Items] Condensed Income Statement [Table] Schedule of Consolidated Operations [Line Items] Disaggregation of Revenue [Table] Schedule of Disaggregated Information of Revenues [Line Items] Geographical [Domain] Summary of Significant Accounting Policies (Details) - Schedule of Disaggregated Information of Revenues by Geographic Locations [Table] Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Related Party Transactions (Details) - Schedule of Related Parties and their Relationships [Table] Schedule of Related Parties and their Relationships [Line Items] Related Party Transaction [Domain] Related Party Transaction [Table] Related Party Transaction [Line Items] Related Party Transactions (Details) - Schedule of Balances with Related Parties [Table] Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Short-Term Debt, Type [Domain] Notes Payables (Details) - Schedule of Notes Payables [Table] Schedule of Notes Payables [Line Items] Short-Term Debt [Table] Short-Term Debt [Line Items] Line of Credit Facility, Lender [Domain] Long-Term Debt, Type [Domain] Schedule of Long-Term Debt Instruments [Table] Schedule of Long-Term Bank Loans from Commercial Banks [Line Items] Statement of Financial Position Location, Balance [Domain] Accrued Expenses and Other Liabilities (Details) - Schedule of Accrued Expenses and Other Current Liabilities [Table] Schedule of Accrued Expenses and Other Current Liabilities [Line Items] Investment, Name [Domain] Organization and Nature of Operations (Details) [Table] Organization and Nature of Operations (Details) [Line Items] All Currencies [Domain] Concentration Risk Type [Domain] Concentration Risk Benchmark [Domain] Income Tax Jurisdiction [Domain] Summary of Significant Accounting Policies (Details) [Table] Summary of Significant Accounting Policies [Line Items] Long-Lived Tangible Asset [Domain] Notes Payables (Details) [Table] Notes Payable [Line Items] InterestRateDomain [Domain] Statistical Measurement [Domain] Bank Loans (Details) - Part 1 [Table] Bank Loans [Line Items] Subsequent Event

Type [Domain] Credit Facility [Domain] Extinguishment of Debt, Type [Domain] Bank Loans (Details) - Part 2 [Table] Debt Instrument, Name [Domain] Bank Loans (Details) - Part 3 [Table] Accrued Expenses and Other Liabilities (Details) [Table] Accrued Expenses and Other Liabilities [Line Items] PropertySubjectToOrAvailableForOperatingLeaseDomain [Domain] Leases (Details) [Table] Leases [Line Items] Title and Position [Domain] Taxes (Details) [Table] Taxes [Line Items] Sale of Stock [Domain] Class of Warrant or Right [Domain] Equity (Details) [Table] Equity [Line items] After tax profit for each year. After-tax income percentage. Aggregate amount. Represents aggregate gross proceeds from the offering before deducting underwriting discounts and other related expenses Represent the amount of allowance for doubtful accounts receivable exchange rate effect. Percentage of annual revenue percentage. Represent the amount of dividend received from investment. Drew down loan amounts. Represents effect of preferential tax rates. Represents effective income tax rate reconciliation eligible preferential tax rates. Percentage of the legacy tax rate. Effective income tax reconciliation percentage permanent differences. Equity transaction deposit received. Exercise price of warrants . Represents financial exposure balance. Amount of financing exposure balance. Represent the amount of government subsidies. Investment deposit refund. Represent the amount of Liabilities settled for purchase of property and equipment. Represent the liability asset ratio. Represents loan facility agreement financial covenants current ratio. Amount of Loan from third parties. Market value of underlying per share. Represents net proceeds amounted to approximately after deducting underwriting discounts and other related expenses. Amounts due from parties associated with the reporting entity as evidenced by a written promise to pay, due within 1 year (or 1 business cycle). Operating lease liabilities. Represent the amount of operating lease right-of-use assets obtained (cancelled) in exchange for operating lease liabilities. Percentage depreciated. Percentage of Preferential Tax Rate. The amount of reclassification of deferred issuance costs. Redrew down loan. Registered capitals. Registered of capital. Related parties relationship with the company. Revenues Percentage. Risk free rate percentage. Tabular of short term bank loans. Tabular disclosure of tax payable consisted. The amount of service payables. Short term bank loans. Short term bank loan additions. Short term bank loans exchange rate effect. Short term bank loans repayment. Represents short term loan facility agreement. Tax authorities. Volatility Rate. The withdrawal is an amount of money that taken from your bank loan. 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Company or Limited Partnership, Business Purpose Noncontrolling Interest [Member] Shengfeng Logistics Henan Co Ltd Member Effect of Exchange Rate on Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Continuing Operations Lessee, Leases [Policy Text Block] Operating Leases As Lessee Member Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest Weighted Average Number of Shares Outstanding, Basic [Abstract] Interest Costs Capitalized Haixia Bank Of Fujian Fuzhou Minjiang Branch Member Pingtan SFs Subsidiary Member Dividends Increase (Decrease) in Prepaid Expense and Other Assets Restricted Cash, Noncurrent IPO [Member] Schedule Of Tax Payable Consisted Table Text Block Zhejiang Member Stock Issued During Period, Value, New Issues Schedule of Income before Income Tax, Domestic and Foreign [Table Text Block] Statement of Stockholders' Equity [Abstract] Deferred Tax Asset, Tax Deferred Expense, Reserve and Accrual, Accounts Receivable, 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Accrued Liabilities, Current Aggregate Amount Accounts Payable [Member] Assets Abstract1 Fujian Pingtan Tianyu Shengfeng Technology Co Ltd Pingtan SFMember Assets Abstract0 Operating Lease, Cost Other Receivables, Net, Current Sichuan Shengfeng Logistics Co Ltd Member General and Administrative Expense Volatility Rate Short Term Bank Loans Exchange Rate Effect Concentration Risk, Percentage Earnings Per Share [Abstract] Hubei Shengfeng Logistics Co Ltd Member Depreciation, Depletion and Amortization Short Term Bank Loans Additions Short-Term Debt, Weighted Average Interest Rate, at Point in Time Four Point Three Zero Percentage Member Contract with Customer, Liability, Current Document Fiscal Year Focus Fuqing Shengfeng Logistics Co Ltd Member Common Stock, Par or Stated Value Per Share Current Assets Abstract0 Related Party Transaction, Amounts of Transaction Common Stock, Shares, Issued Operating Lease Rightofuse Assets Obtainedcancelled In Exchange For Operating Lease Liabilities Land Use Rights Member Schedule Of Financial Accounting Basis And Tax Basis Of Assets

And Liabilities Table Text Block Hangzhou Shengfeng Logistics Co Ltd Member Sale of Stock, Consideration Received Per Transaction CAYMAN ISLANDS Other Liabilities, Current Organization, Consolidation and Presentation of Financial Statements Disclosure [Text Block] Increase (Decrease) in Other Noncurrent Assets Weighted Average Number of Shares Outstanding, Diluted Transportation Services To Fujian Desheng Member Gross Profit Yongteng Liu Member Value Added Tax VATMember Intangible Assets, Net (Excluding Goodwill) Accounts Receivable, Allowance for Credit Loss, Writeoff Income (Loss) from Continuing Operations before Income Taxes, Foreign Basis of Presentation and Significant Accounting Policies [Text Block] Accounts Receivable, after Allowance for Credit Loss, Current Real Estate Investment Property, Net Net Assets Related Party [Member] Net Income (Loss) Attributable to Parent Unrecognized Tax Benefits that Would Impact Effective Tax Rate Disaggregation of Revenue [Table Text Block] Contractual Agreements Policy Text Block Fujian Bafang Shengfeng Logistics Co Ltd Fujian Bafang Member Effective Income Tax Rate Reconciliation, Change in Enacted Tax Rate, Amount Loan From Third Parties Increase (Decrease) in Due to Related Parties Real Estate Investments, Net Notes Receivable Current Assets, Current [Abstract] Short-Term Debt, Maximum Amount Outstanding During Period Cash Zhongshan Shengfeng Supply Chain Management Co Ltd Member Liabilities, Current Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents, Period Increase (Decrease), Including Exchange Rate Effect Deferred Federal Income Tax Expense (Benefit) Fuzhou Shengfeng Transportation Co Ltd Member Condensed Income Statement [Table Text Block] Notes Payable Policy Text Block Deferred Tax Liabilities, Property, Plant and Equipment Deferred Tax Assets, Deferred Income Consolidation, Policy [Policy Text Block] Liabilities and Equity [Abstract] Xiamen International Bank Co Ltd Fuzhou Branch Member Short-Term Debt [Member] Shares, Outstanding Proceeds from Sale of Property, Plant, and Equipment Payments to Acquire Intangible Assets Commitments and Contingencies Disclosure [Text Block] Customer Concentration Risk [Member] Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year Proceeds from Other Deposits Purchase Of Aggregate Shares Shanghai Shengxu Logistics Co Ltd Member Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent Cost of Revenue Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Schedule Of Disaggregated Information Of Revenues By Geographic Locations Abstract Deposits Assets, Noncurrent Provision for Other Credit Losses Effective Income Tax Effect Of Preferential Tax Rates Income Taxes Paid Schedule Of Short Term Bank Loans Table Text Block Liabilities and Equity Investment Deposit Refund Current Income Tax Expense (Benefit) Allowance For Doubtful Accounts Receivable Exchange Rate Effect Deferred Tax Assets, Goodwill and Intangible Assets Shengfeng VIEMember Third Party Member Market Value Of Underlying Per Share Shengfeng Logistics Group Co Ltd Shengfeng VIEOr Shengfeng Logistics Member Fujian Desheng Member Transportation Member Consolidation, Variable Interest Entity, Policy [Policy Text Block] Operating Lease, Right-of-Use Asset Bank Of China Ningde Branch Member Securities Purchased under Agreements to Resell, Average Yield Assets, Current Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest Short-Term Debt, Average Outstanding Amount Shengfeng Logistics Group Shanghai Supply Chain Management Co Ltd One Member Increase (Decrease) in Income Taxes Payable EX-101.PRE 9 sfwl-20240630_pre.xml XBRL PRESENTATION FILE XML 11 R1.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Document And Entity Information 6 Months Ended Jun. 30, 2024 Document Information Line Items Â Entity Registrant Name Shengfeng Development Limited Document Type 6-K Current Fiscal Year End Date --12-31 Amendment Flag false Entity Central Index Key 0001863218 Document Period End Date Jun. 30, 2024 Document Fiscal Year Focus 2024 Document Fiscal Period Focus Q2 Entity File Number 001-41674 X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: dei_DocumentInformationLineItems Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration XML 12 R2.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Balance Sheets - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Current Assets: Â Â Cash and cash equivalents $ 11,176 $ 26,725 Restricted cash 3,526 2,568 Notes receivable 6,272 7,496 Accounts receivable, net 107,270 97,698 Prepayments and other current assets, net 30,911 14,537 Total Current Assets 159,196 149,105 Property and equipment, net 43,216 41,069 Intangible assets, net 11,777 12,160 Operating lease right-of-use assets, net 15,832 18,020 Long-term investments 1,898 1,913 Deposit for investment 10,664 8,471 Deferred tax assets 5,330 6,247 Other non-current assets 15,865 28,853 Total Assets 263,778 265,838 Current Liabilities Â Â Notes payable 10,524 8,471 Accounts payable 56,840 60,584 Short-term bank loans 35,907 36,130 Salary and welfare payables 2,328 4,636 Accrued expenses and other current liabilities 6,129 16,258 Operating lease liabilities, current 5,494 6,315 Tax payables 3,181 2,278 Total Current Liabilities 122,154 136,376 Long-term bank loans 9,160 Operating lease liabilities, non-current 9,544 10,899 Deferred tax liabilities 3,556 4,254 Other non-current liabilities 1,768 1,996 Total Liabilities 146,182 153,525 Commitments and Contingencies Equity Â Â Additional paid-in capital 83,762 83,762 Statutory reserves 4,854 4,854 Retained earnings 31,725 26,689 Accumulated other comprehensive loss (8,046) (7,366) Total Shengfeng Development Limitedâ€™s Shareholdersâ€™ Equity 112,303 107,947 Non-controlling Interests 5,293 4,366 Total Equity 117,596 112,313 Total Liabilities and Equity 263,778 265,838 Related Party Â Â Current Assets: Â Â Due from related parties 41 81 Current Liabilities Â Â Due to related parties 1,751 1,704 Class A Ordinary Share Â Â Equity Â Â Ordinary share value [1] 4 4 Class B Ordinary Share Â Â Equity Â Â Ordinary share value [1] $ 4 $ 4 [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - DefinitionAmounts due from parties associated with the reporting entity as evidenced by a written promise to pay, due within 1 year (or 1 business cycle). + ReferencesNo definition available. + Details Name: sfwl_NotesReceivableCurrent Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities incurred to vendors for goods and services received, and accrued liabilities classified as other, payable within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_AccountsPayableAndOtherAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of the obligations incurred through that date and payable for employees' services provided. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-8 + Details Name: us-gaap_AccruedSalariesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionValue received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapitalCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI 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Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_DeferredIncomeTaxLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value of amounts transferred to third parties for security purposes that are expected to be returned or applied towards payment after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DepositsAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-1 + Details Name: us-gaap_IntangibleAssetsNetExcludingGoodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef 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-Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_MinorityInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionSum of the carrying values as of the balance sheet date of the portions of long-term notes payable due within one year or the operating cycle if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NotesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance, of receivables classified as other, due within one year or the operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_OtherReceivablesNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1:

http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of statutory capital and surplus (stockholders' equity) as of the balance sheet date using prescribed or permitted statutory accounting practices (rather than GAAP, if different) of the state or country. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 505 -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477908/944-505-50-1 + Details Name: us-gaap_StatutoryAccountingPracticesStatutoryCapitalAndSurplusBalance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). +

ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TaxesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 13 R3.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Balance Sheets (Parentheticals) - $ / shares Jun. 30, 2024 Dec. 31, 2023 Class A Ordinary Share Â Â Ordinary share, par value (in Dollars per share) [1] $ 0.0001 $ 0.0001 Ordinary share, shares authorized [1] 400,000,000 400,000,000 Ordinary share, shares issued [1] 40,617,513 40,617,513 Ordinary share, shares outstanding [1] 40,617,513 40,617,513 Class B Ordinary Share Â Â Ordinary share, par value (in Dollars per share) [1] $ 0.0001 $ 0.0001 Ordinary share, shares authorized [1] 100,000,000 100,000,000 Ordinary share, shares issued [1] 41,880,000 41,880,000 Ordinary share, shares outstanding [1] 41,880,000 41,880,000 [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 14 R4.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Statements of Income and Comprehensive Income - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Revenues Â Â Total revenues $ 227,131 $ 184,971 Cost of revenues (206,046) (162,195) Gross profit 21,085 22,776 Operating expenses Â Â Selling and marketing (2,861) (3,336) General and administrative (11,669) (10,976) Total operating expenses (14,530) (14,312) Income from operations 6,555 8,464 Other income (expense) Â Â Interest income 46 61 Interest expense (879) (982) Other (expense) income, net (73) 329 Income before income taxes 5,649 7,872 Provision for income taxes (637) (1,409) Net income 5,012 6,463 Less: (loss) income attributable to non-controlling interests (24) 19 Net income attributable to Shengfeng Development Limitedâ€™s shareholders 5,036 6,444 Comprehensive income Â Â Net income 5,012 6,463 Foreign currency translation adjustment (710) (4,049) Total comprehensive income 4,302 2,414 Less: comprehensive loss attributable to non-controlling interests (54) (139) Total comprehensive income attributable to Shengfeng Development Limited $ 4,356 $ 2,553 Weighted average shares outstanding used in calculating basic and diluted earnings per share: Â Â Class A and Class B ordinary shares - Basic (in Shares) [1] 82,497,513 81,166,851 Earnings per share Â Â Class A and Class B ordinary shares - Basic (in Dollars per share) [1] $ 0.06 $ 0.08 Transportation Â Â Revenues Â Â Total revenues $ 217,450 $ 173,989 Warehouse storage management service Â Â Revenues Â Â Total revenues 8,274 9,315 Others Â Â Revenues Â Â Total revenues $ 1,407 $ 1,667 [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_EarningsPerShareAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total of expenses of managing and administering the affairs of an entity, including affiliates of the reporting entity, which are not directly or indirectly associated with the manufacture, sale or creation of a product or product line. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_GeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards 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deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting 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https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as operating and nonoperating. Includes, but is not limited to, cost of borrowing accounted for as interest expense. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-24Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483013/835-20-50-1 + Details Name: us-gaap_InterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe portion of profit or loss for the period, net of income taxes, which is attributable to the parent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -

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http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 17: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-10Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name 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https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 34: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 37: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(22)) -Publisher FASB -URI 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Includes selling, general and administrative expense. + ReferencesNo definition available. + Details Name: us-gaap_OperatingExpenses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OperatingExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherIncomeAndExpensesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 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Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate total amount of expenses directly related to the marketing or selling of products or services. + ReferencesNo definition available. + Details Name: us-gaap_SellingAndMarketingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-10 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasicAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ProductOrServiceAxis=sfwl_TransportationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sfwl_WarehouseStorageManagementServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sfwl_OtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 15 R5.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Statements of Income and Comprehensive Income (Parentheticals) - $ / shares 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Income Statement [Abstract] Â Â Class A and Class B ordinary shares - Diluted [1] 82,497,513 81,166,851 Class A and Class B ordinary shares - Diluted [1] $ 0.06 $ 0.08 [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeStatementAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration XML 16 R6.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Statements of Changes in Equity - USD ($) $ in Thousands Ordinary Shares Class A Ordinary Shares Class B Additional paid-in capital Statutory reserves Retained earnings Accumulated other comprehensive (loss) Non- controlling interests Total Balance at Dec. 31, 2022 $ 4 $ 4 $ 75,575 $ 3,974 $ 17,275 $ (5,609) $ 3,863 $ 95,086 Balance (in Shares) at Dec. 31, 2022 [1] 38,120,000 41,880,000 Â Â Â Â Â Â Net proceeds from initial public offering (net of $1,413 offering cost) 8,187 8,187 Net proceeds from initial public offering (net of $1,413 offering cost) (in Shares) [1] 2,400,000 Â Â Â Â Â Â Â Net income (loss) 6,444 19 6,463 Capital contribution from non-controlling shareholders 424 424 Foreign currency translation (3,891) (158) (4,049) Balance at Jun. 30, 2023 $ 4 $ 4 83,762 3,974 23,719 (9,500) 4,148 106,111 Balance (in Shares) at Jun. 30, 2023 [1] 40,520,000 41,880,000 Â Â Â Â Â Â Balance at Dec. 31, 2023 $ 4 $ 4 83,762 4,854 26,689 (7,366) 4,366 112,313 Balance (in Shares) at Dec. 31, 2023 [1] 40,617,513 41,880,000 Â Â Â Â Â Â Net income (loss) 5,036 (24) 5,012 Capital contribution from non-controlling shareholders 981 981 Foreign currency translation (680) (30) (710) Balance at Jun. 30, 2024 $ 4 $ 4 $ 83,762 $ 4,854 $ 31,725 $ (8,046) $ 5,293 $ 117,596 Balance (in Shares) at Jun. 30, 2024 [1] 40,617,513 41,880,000 Â Â Â Â Â Â [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - DefinitionAmount of decrease in additional paid in capital (APIC) resulting from direct costs associated with issuing stock. Includes, but is not limited to, legal and accounting fees and direct costs associated with stock issues under a shelf registration. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_AdjustmentsToAdditionalPaidInCapitalStockIssuedIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in noncontrolling interest from subsidiary issuance of equity interests to noncontrolling interest holders. + ReferencesReference 1: http://fasb.org/us-

gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-23Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(2) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_NoncontrollingInterestIncreaseFromSubsidiaryEquityIssuance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of tax expense (benefit), after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-12Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481956/830-20-45-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-21 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A 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Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionNumber of shares issued which are neither cancelled nor held in the treasury. + ReferencesNo definition available. + Details Name: us-gaap_SharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of stock issued attributable to transactions classified as other. + ReferencesNo definition available. + Details Name: us-gaap_StockIssuedDuringPeriodSharesOther Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: 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https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name 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Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 17 R7.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Statements of Changes in Equity (Parentheticals) $ in Thousands 6 Months Ended Jun. 30, 2023 USD ($) Statement of Stockholders' Equity [Abstract] Â Net proceeds from initial public offering $ 1,413 X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEquity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_StockIssuedDuringPeriodValueNewIssues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 18 R8.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Unaudited Condensed Consolidated Statements of Cash Flows - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Cash flows from operating activities: Â Â Net income $ 5,012 $ 6,463 Adjustments to reconcile net income to net cash (used in) provided by operating activities: Â Â Depreciation and amortization of property and equipment 3,292 3,265 Amortization of operating lease right-of-use assets 3,599 5,209 Amortization of intangible assets 325 269 Recovery of credit losses (82) (29) Income from equity method investment 2 (33) Loss (gain) on disposal of property and equipment 100 (184) (Gain) loss from disposal of subsidiaries (8) 92 Deferred income taxes 207 700 Changes in operating assets and liabilities: Â Â Notes receivable 451 212 Accounts receivable (10,073) 10,564 Prepayments and other current assets (1,787) (1,189) Due from related parties 40 Other non-current assets 3,701 (12) Accounts payable (3,376) (13,343) Due to related parties 58 (183) Salary and welfare payable (2,286) (856) Accrued expenses and other current liabilities (8,083) 2,573 Operating lease liabilities (3,593) (4,829) Tax payables 920 1,118 Other non-current liabilities (216) (29) Net cash (used in) provided by operating activities (11,797) 9,778 Cash flows from investing activities: Â Â Investment deposit refund 6,826 Investment deposit (9,078) Purchase of intangible assets (9,055) (185) Purchase of property and equipment (14,263) (5,232) Proceeds from disposal of property and equipment 954 786 Proceeds from disposal of subsidiaries 9,678 52 Dividend received from investment 115 Net cash used in investing activities (14,938) (4,464) Cash flows from financing activities: Â Â Proceeds from initial public offering 8,547 Proceeds from notes payable 19,000 8,659 Repayments of notes payable (16,889) (902) Proceeds from short-term bank loans 26,882 27,709 Repayments of short-term bank loans (26,882) (39,255) Proceeds from long-term bank loans 9,188 Due to related parties (600) Capital contribution from non-controlling shareholders 981 424 Payment of deferred issuance costs (357) Net cash provided by financing activities 12,280 4,225 Effects of exchange rate changes on cash, cash equivalents and restricted cash (135) (1,232) Net (decrease) increase in cash, cash equivalents and restricted cash (14,590) 8,307 Cash, cash equivalents and restricted cash, beginning of period 29,292 23,368 Cash, cash equivalents and restricted cash, end of period 14,702 31,675 Supplemental cash flow information: Â Â Cash paid for income tax 388 303 Cash paid for interest 841 982 Non-cash transaction in investing and financing activities: Â Â Liabilities incurred (settled) for purchase of property and equipment 840 (1,241) Operating lease right-of-use assets obtained in exchange for operating lease liabilities 1,023 1,725 Reclassification of deferred issuance costs 81 Reconciliation to amount on consolidated balance sheets: Â Â Cash and cash equivalents 11,176 29,082 Restricted cash 3,526 2,593 Total cash, cash equivalents and restricted cash $ 14,702 $ 31,675 X - DefinitionRepresent the amount of dividend received from investment. + ReferencesNo definition available. + Details Name: sfwl_DividendReceivedFromInvestment Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionInvestment deposit refund. + ReferencesNo definition available. + Details Name: sfwl_InvestmentDepositRefund Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRepresent the amount of Liabilities settled for purchase of property and equipment. + ReferencesNo definition available. + Details Name: sfwl_LiabilitiesSettledForPurchaseOfPropertyAndEquipment Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionRepresent the amount of operating lease right-of-use assets obtained (cancelled) in exchange for operating lease liabilities. + ReferencesNo definition available. + Details Name: sfwl_OperatingLeaseRightofuseAssetsObtainedcancelledInExchangeForOperatingLeaseLiabilities Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe amount of reclassification of deferred issuance costs. + ReferencesNo definition available. + Details Name: sfwl_ReclassificationOfDeferredIssuanceCosts Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate expense charged against earnings to allocate the cost of intangible assets (nonphysical assets not used in production) in a systematic and rational manner to the periods expected to benefit from such assets. As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482640/350-30-55-40Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482686/350-30-45-2 + Details Name: us-gaap_AmortizationOfIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-21Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 210 -Topic 946 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477796/946-210-45-20 + Details Name: us-gaap_Cash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies. Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_GainLossOnSaleOfPropertyPlantEquipment

Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of gain (loss) on sale or disposal of equity in securities of subsidiaries. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(g)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_GainOrLossOnSaleOfStockInSubsidiary Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount, before refund, of cash paid to foreign, federal, state, and local jurisdictions as income tax. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2AReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 23 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-23Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-22Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_IncomeTaxesPaid Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionChange in recurring obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableTrade Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the period in the amount due for taxes based on the reporting entity's earnings or attributable to the entity's income earning process (business presence) within a given jurisdiction. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccruedIncomeTaxesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in accrued expenses, and obligations classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccruedLiabilitiesAndOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in receivables to be collected from other entities that could exert significant influence over the reporting entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInDueFromRelatedParties Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of obligations to be paid to the following types of related parties: a parent company and its subsidiaries; subsidiaries of a common parent; an entity and trust for the benefit of employees, such as pension and profit-sharing trusts that are managed by or under the trusteeship of the entities' management; an entity and its principal owners, management, or member of their immediate families; affiliates; or other parties with the ability to exert significant influence. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInDueToRelatedParties Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate amount of obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInEmployeeRelatedLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period of the amounts due from borrowers for outstanding secured or unsecured loans evidenced by a note. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInNotesReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in obligation for operating lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_IncreaseDecreaseInOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherNoncurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in noncurrent operating liabilities classified as other. + ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOtherNoncurrentLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in prepaid expenses, and assets classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInPrepaidDeferredExpenseAndOtherAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash paid for interest, excluding capitalized interest, classified as operating activity. Includes, but is not limited to, payment to settle zero-coupon bond for accreted interest of debt discount and debt instrument with insignificant coupon interest rate in relation to effective interest rate of borrowing attributable to accreted interest of debt discount. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-2 + Details Name: us-gaap_InterestPaidNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of periodic reduction over lease term of carrying amount of right-of-use asset from operating lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OperatingLeaseRightOfUseAssetAmortizationExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherNoncashInvestingAndFinancingItemsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe cash outflow for cost incurred directly with the issuance of an equity security. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfStockIssuanceCosts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow to acquire asset without physical form usually arising from contractual or other legal rights, excluding goodwill. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the purchase of all investments (debt, security, other) during the period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow associated with the deconsolidation of a previously consolidated subsidiary or sale of an entity that is related to it but not strictly controlled. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromDivestitureOfInterestInSubsidiariesAndAffiliates Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the amount received from entity's first offering of stock to the public. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceInitialPublicOffering Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a debt initially having maturity due after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-

03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromIssuanceOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from a noncontrolling interest. Includes, but is not limited to, purchase of additional shares or other increase in noncontrolling interest ownership. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromMinorityShareholders Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow from debt classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromOtherDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from long-term debt by a related party. Related parties, include, but are not limited to, affiliates, owners or officers and their immediate families, and pension trusts. + ReferencesNo definition available. + Details Name: us-gaap_ProceedsFromRepaymentsOfRelatedPartyDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing having initial term of repayment within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromShortTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of expense (reversal of expense) for expected credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_ProvisionForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash outflow for a borrowing supported by a written promise to pay an obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfNotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow for the payment of debt classified as other, maturing within one year or the operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfOtherShortTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(1)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_RestrictedCash Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_SupplementalCashFlowInformationAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 19 R9.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization and Nature of Operations 6 Months Ended Jun. 30, 2024 Organization and Nature of Operations [Abstract] Â ORGANIZATION AND NATURE OF OPERATIONS 1.ORGANIZATION AND NATURE OF OPERATIONS Â Shengfeng Development Limited (â€œShengfengâ€ or the â€œCompanyâ€), is a holding company incorporated under the laws of the Cayman Islands on July 16, 2020, as an exempted company with limited liability. The Company has no substantive operations other than holding all of the outstanding share capital of Shengfeng Holding Limited (â€œShengfeng HKâ€) established under the laws of Hong Kong on August 18, 2020. Â Shengfeng HK is also a holding company holding all of the outstanding equity of Fujian Tianyu Shengfeng Logistics Co., Ltd. (â€œTianyuâ€ or â€œShengfeng WFOEâ€ or â€œWFOEâ€), which was established on December 16, 2020 under the laws of the Peopleâ€™s Republic of China (â€œPRCâ€ or â€œChinaâ€). Â The Company, through its variable interest entity (the â€œVIEâ€), Shengfeng Logistics Group Co., Ltd. (â€œShengfeng VIEâ€ or the â€œVIEâ€), and its subsidiaries, operates as a transportation and warehouse storage management services provider in the PRC. Shengfeng VIE was incorporated on December 7, 2001 under the laws of the PRC. Paid-in capital of Shengfeng VIE was approximately $27.17 million (approximately RMB189.6 million) as of June 30, 2024. Â On December 18, 2020, the Company completed a reorganization of entities under common control of its then existing shareholders, who collectively owned all of the equity interests of the Company prior to the reorganization. The Company, and Shengfeng HK were established as the holding companies of Shengfeng WFOE. Shengfeng WFOE is the primary beneficiary of Shengfeng VIE and its subsidiaries, and all of these entities included in the Company are under common control which results in the consolidation of Shengfeng VIE and its subsidiaries which have been accounted for as a reorganization of entities under common control at carrying value. The consolidated financial statements are prepared on the basis as if the reorganization became effective as of the beginning of the first period presented in the accompanying consolidated financial statements of the Company. Â The accompanying unaudited condensed consolidated financial statements reflect the activities of the Company and each of the following entities, including its WFOE and the VIE: Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 1Â Shengfeng Holding Limited (â€œShengfeng HKâ€)Â Hong KongÂ August 18, 2020Â Â 100%Â Investment holding of Tianyu 2Â Tianyu Shengfeng Logistics Group Co., Ltd. (â€œTianyuâ€, formerly known as â€œFujian Tianyu Shengfeng Logistics Co., Ltd â€œ)Â Fujian, the PRCÂ December 16, 2020Â Â 100%Â Investment holding of Shengfeng VIE Â Â The VIE and the VIEâ€™s subsidiaries:Â Â Â Â Â Â Â Â Â Â Â Â Â 3Â Shengfeng Logistics Group Co., Ltd. (â€œShengfeng VIEâ€ or â€œShengfeng Logisticsâ€)Â Fujian, the PRCÂ December 7, 2001Â Â 100%Â Transportation and warehouse storage management service 4Â Fuqing Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ April 15, 2011Â Â 100%Â Transportation and warehouse storage management service 5Â Xiamen Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ December 22, 2011Â Â 100%Â Transportation and warehouse storage management service 6Â Guangdong Shengfeng Logistics Co., Ltd.Â Guangdong, the PRCÂ December 30, 2011Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 7Â Hainan Shengfeng Supply Chain Management Co., Ltd.Â Hainan, the PRCÂ August 18, 2020Â Â 100%Â Transportation and warehouse storage management service 8Â Beijing Tianyushengfeng E-commerce Technology Co., Ltd.Â Beijing, the PRCÂ January 9, 2004Â Â 100%Â Transportation and warehouse storage management service 9Â Beijing Shengfeng Supply

Chain Management Co., Ltd.Â Beijing, the PRCÂ April 13, 2016Â Â 100%Â Transportation and warehouse storage management service 10Â Shengfeng Logistics (Guizhou) Co., Ltd.Â Guizhou, the PRCÂ August 15, 2017Â Â 100%Â Transportation and warehouse storage management service 11Â Shengfeng Logistics (Tianjin) Co., Ltd.Â Tianjin, the PRCÂ March 8, 2016Â Â 100%Â Transportation and warehouse storage management service 12Â Shengfeng Logistics (Shandong) Co., Ltd.Â Shandong, the PRCÂ March 15, 2016Â Â 100%Â Transportation and warehouse storage management service 13Â Shengfeng Logistics Hebei Co., Ltd.Â Hebei, the PRCÂ February 17, 2016Â Â 100%Â Transportation and warehouse storage management service 14Â Shengfeng Logistics (Henan) Co., Ltd.Â Henan, the PRCÂ March 28, 2016Â Â 100%Â Transportation and warehouse storage management service 15Â Shengfeng Logistics (Liaoning) Co., Ltd.Â Liaoning, the PRCÂ March 2, 2016Â Â 100%Â Transportation and warehouse storage management service 16Â Shengfeng Logistics (Yunnan) Co., Ltd.Â Yunnan, the PRCÂ January 25, 2016Â Â 100%Â Transportation and warehouse storage management service 17Â Shengfeng Logistics (Guangxi) Co., Ltd.Â Guangxi, the PRCÂ February 1, 2016Â Â 100%Â Transportation and warehouse storage management service 18Â Hubei Shengfeng Logistics Co., Ltd.Â Hubei, the PRCÂ December 15, 2010Â Â 100%Â Transportation and warehouse storage management service 19Â Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd.Â Shanghai, the PRCÂ August 26, 2015Â Â 100%Â Transportation and warehouse storage management service 20Â Shanghai Shengxu Logistics Co., Ltd.Â Shanghai, the PRCÂ June 4, 2003Â Â 100%Â Transportation and warehouse storage management service 21Â Hangzhou Shengfeng Logistics Co., Ltd.Â Zhejiang, the PRCÂ June 10, 2010Â Â 100%Â Transportation and warehouse storage management service 22Â Nanjing Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ August 30, 2011Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 23Â Suzhou Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ January 14, 2005Â Â 90%Â Transportation and warehouse storage management service 24Â Suzhou Shengfeng Supply Chain Management Co., Ltd.Â Jiangsu, the PRCÂ August 9, 2019Â Â 100%Â Transportation and warehouse storage management service 25Â Shengfeng Supply Chain Management Co., Ltd.Â Fujian, the PRCÂ June 19, 2014Â Â 100%Â Transportation and warehouse storage management service 26Â Fuzhou Shengfeng Transportation Co., Ltd.Â Fujian,Â the PRCÂ April 18, 2019Â Â 100%Â Transportation and warehouse storage management service 27Â Sichuan Shengfeng Logistics Co., Ltd.Â Sichuan, the PRCÂ June 27, 2019Â Â 100%Â Transportation and warehouse storage management service 28Â Fujian Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ April 2, 2020Â Â 100%Â Transportation and warehouse storage management service 29Â Fujian Dafengche Information Technology Co. Ltd.Â Fujian, the PRCÂ August 26, 2020Â Â 100%Â Software engineering 30Â Ningde Shengfeng Logistics Co. Ltd.Â Fujian, the PRCÂ November 12, 2018Â Â 51%Â Transportation and warehouse storage management service 31Â Shengfeng Logistics (Zhejiang) Co., Ltd.Â Zhejiang, the PRCÂ February 1, 2021Â Â 100%Â Transportation and warehouse storage management service 32Â Chengdu Shengfeng Supply Chain Management Co., Ltd.Â Chengdu, the PRCÂ October 12, 2021Â Â 100%Â Supply chain management service 33Â Shengfeng Logistics Group (Ningde) Supply Chain Management Co.,Â Ltd.Â Fujian, the PRCÂ Â September 23, 2022Â Â 100%Â Supply chain management service 34Â Anhui Shengfeng Supply Chain Management Co., Ltd.Â Anhui, the PRCÂ November 29, 2023Â Â 100%Â Transportation and warehouse storage management service 35Â Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. (a)Â Guangdong, the PRCÂ May 19, 2023Â Â 100%Â Transportation and supply chain management service 36Â Ningbo Shengfeng Supply Chain Co., Ltd.Â Zhejiang, the PRCÂ April 16, 2024Â Â 100%Â Transportation and warehouse storage management service 37Â Qingdao Shengfeng Supply Chain Co., Ltd.Â Shandong, the PRCÂ April 22, 2024Â Â 100%Â Transportation and warehouse storage management service 38Â Zhongshan Shengfeng Supply Chain Management Co., Ltd.Â Guangdong, the PRCÂ May 15, 2024Â Â 100%Â Transportation and warehouse storage management service 39Â Hunan Shengfeng Supply Chain Management Co., Ltd.Â Hunan, the PRCÂ May 23, 2024Â Â 100%Â Transportation and warehouse storage management service 40Â Jiangxi Shengfeng Supply Chain Management Co., Ltd.Â Jiangxi, the PRCÂ May 24, 2024Â Â 100%Â Transportation and warehouse storage management service 41Â Langfang Shengfeng Logistics Co., LtdÂ Hebei, the PRCÂ August 27, 2024Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities Â Â Â

the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interestâ€™s operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company. Â All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries have been eliminated upon consolidation.Â A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity. Â Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interestâ€™s operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company. Â All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries have been eliminated upon consolidation. Â Use of Estimate and Assumptions Â The preparation of the Companyâ€™s unaudited condensed consolidated financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting periods presented. Estimates are adjusted to reflect actual experience when necessary. Significant accounting estimates reflected in the Companyâ€™s unaudited condensed consolidated financial statements include allowance for credit losses, discount rate used in operating lease right-of-use assets and valuation allowance for deferred tax asset. Actual results could differ from these estimates. Â Variable Interest Entities Â The Company applies the guidance codified in Accounting Standard Codification 810, Consolidations (â€œASC 810â€) on accounting for the VIE and its respective subsidiaries, which requires certain variable interest entities to be consolidated by the primary beneficiary of the entity in which it has a controlling financial interest. A VIE is an entity with one or more of the following characteristics: (a) the total equity investment at risk is not sufficient to permit the entity to finance its activities without additional financial support; (b) as a group, the holders of the equity investment at risk lack the ability to make certain decisions, the obligation to absorb expected losses or the right to receive expected residual returns, or (c) an equity investor has voting rights that are disproportionate to its economic interest and substantially all of the entityâ€™s activities are on behalf of the investor. The accompanying unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries and the VIE. Â The Company is considered the primary beneficiary of a VIE or its subsidiaries if the Company had variable interests, that will absorb the entityâ€™s expected losses, receive the entityâ€™s expected residual returns, or both.Â The Companyâ€™s total assets and liabilities presented in the accompanying unaudited condensed consolidated financial statements represent substantially all of the total assets and liabilities of the VIE because the other entities in the consolidation are non-operating holding entities with nominal assets and liabilities. The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively:Â Â Â Â As ofÂ Â Â As ofÂ Â Â June 30, 2024Â Â DecemberÂ 31, 2023Â AssetsÂ Â Â Â Â Â Â Â Â Â Â Â Â Current Assets:Â Â Â Â Â Â Cash and cash equivalentsÂ $10,913Â Â $21,645Â Restricted cashÂ Â 3,526Â Â Â 2,568Â Notes receivableÂ Â 5,763Â Â Â 5,525Â Accounts receivable, netÂ Â 105,359Â Â Â 97,006Â Due from related partiesÂ Â 41Â Â Â 41Â Prepayments and other current assets, netÂ Â 30,019Â Â Â 20,109Â Total Current AssetsÂ Â 155,621Â Â Â 146,894Â Â Â Â Â Â Â Â Â Â Property and equipment, netÂ Â 40,729Â Â Â 38,265Â Intangible assets, netÂ Â 11,777Â Â Â 12,160Â Operating lease right-of-use assets, netÂ Â 15,736Â Â Â 17,918Â Long-term investmentsÂ Â 1,898Â Â Â 8,831Â Deposit for investmentÂ Â 10,664Â Â Â 8,471Â Deferred tax assetsÂ Â 5,292Â Â Â 6,219Â Other non-current assetsÂ Â 15,864Â Â Â 11,191Â Total AssetsÂ $257,581Â Â $249,949Â Â Â Â Â Â Â Â Â Â Liabilities and EquityÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Current LiabilitiesÂ Â Â Â Â Â Â Â Notes payableÂ $10,524Â Â $8,471Â Accounts payableÂ Â 58,525Â Â Â 62,628Â Short-term bank loansÂ Â 35,907Â Â Â 36,130Â Due to related partiesÂ Â 1,751Â Â Â 1,704Â Salary and welfare payablesÂ Â 2,286Â Â Â 4,582Â Accrued expenses and other current liabilitiesÂ Â 5,982Â Â Â 5,524Â Operating lease liabilities, currentÂ Â 5,494Â Â Â 6,315Â Tax payablesÂ Â 3,146Â Â Â 2,249Â Total Current LiabilitiesÂ Â 123,615Â Â Â 127,603Â Â Â Â Â Â Â Â Â Â Long-term bank loansÂ Â 9,160Â Â Â â€”Â Operating lease liabilities, non-currentÂ Â 9,475Â Â Â 10,831Â Deferred tax liabilitiesÂ Â 3,531Â Â Â 4,229Â Other non-current liabilitiesÂ Â 1,768Â Â Â 1,997Â Total LiabilitiesÂ Â 147,549Â Â Â 144,660Â Â Â Â Â Â Â Â Â Â Net assetsÂ $110,032Â Â $105,289Â Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Total revenuesÂ $224,427Â Â $184,955Â Cost of revenuesÂ $(204,666)Â $(162,175) Income from operationsÂ $5,962Â Â $8,776Â Net incomeÂ $4,434Â Â $6,674Â Â Foreign currencies translation and transaction Â The reporting currency of the Company is the U.S. dollar. The Company in mainland China conducts its businesses in the local currency, Renminbi (RMB), as its functional currency. Monetary assets and liabilities are translated at the unified exchange rate as quoted by the Peopleâ€™s Bank of China at the end of the period. The statement of income accounts is translated at the average translation rates and the equity accounts are translated at historical rates. Translation adjustments resulting from this process are included in accumulated other comprehensive income (loss). Transaction gains and losses that arise from exchange rate fluctuations on transactions denominated in a currency other than the functional currency are included in the results of operations as incurred. Â Translation adjustments included in accumulated other comprehensive loss amounted to $8,046 and $7,366 as of June 30, 2024 and December 31, 2023, respectively. The balance sheet amounts, with the exception of shareholdersâ€™ equity, at June 30, 2024 and December 31, 2023 were translated at RMB7.1268 and RMB7.0827, respectively. The shareholdersâ€™ equity accounts were stated at their historical rates. The average translation rates applied to the statements of income accounts for the six months ended June 30, 2024 and 2023 were RMB7.1051, RMB6.9291 to $1.00 respectively. Cash flows are also translated at average translation rates for the periods, therefore, amounts reported on the unaudited condensed consolidated statements of cash flows will not necessarily agree with changes in the corresponding balances on the unaudited condensed consolidated balance sheets. Â Fair value of financial instruments Â ASC 825-10 requires certain disclosures regarding the fair value of financial instruments. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-level fair value hierarchy prioritizes the inputs used to measure fair value. The hierarchy requires entities to maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of inputs used to measure fair value are as follows: Â Â â— Level 1â€‰â€”â€‰inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets. Â Â â— Level 2â€‰â€”â€‰inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, quoted market prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable and inputs derived from or corroborated by observable market data. Â Â â— Level 3â€‰â€”â€‰inputs to the valuation methodology are unobservable. Â Unless otherwise disclosed, the fair value of the Companyâ€™s financial instruments, including cash and cash equivalents, restricted cash, accounts receivable, prepayments and other current assets, due from related parties, accounts payable, due to related parties short-term bank loans, salary and welfare payables, accrued expenses and other current liabilities, current operating lease liabilities and taxes payable, approximates their recorded values due to their short-term maturities. The carrying value of long-term lease liabilities approximated its fair value as of June 30, 2024 and December 31, 2023 as the interest rates applied reflect the current market yield for comparable financial instruments.Â Accounts receivable, net Â Accounts receivable are recognized in the period when the Company has provided services to its customers and when its right to consideration is unconditional. On January 1, 2023, the Company adopted ASU 2016-13, â€œFinancial Instruments â€“ Credit Losses (Accounting Standards Codification (â€œASCâ€ Topic 326): Measurement on Credit Losses on Financial Instrumentsâ€, including certain subsequent amendments, transitional guidance and other interpretive guidance within ASU 2018-19, ASU 2019-04, ASU 2019-05, ASU 2019-11, ASU 2020-02 and ASU 2020-03 (collectively, including ASU 2016-13, â€œASC 326â€). ASC 326 introduces an approach based on expected losses to estimate the allowance for doubtful accounts, which replaces the previous incurred loss impairment model. The adoption of this guidance did not have a material impact on the Companyâ€™s consolidated financial statements. The Companyâ€™s estimation of allowance for credit losses considers factors such as historical credit loss experience, age of receivable balances, current market conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customerâ€™s payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1 million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively. Â Notes payable Â Notes payable represents trade accounts payable due to various suppliers where the Companyâ€™s banks have guaranteed the payment. The notes are non-interest bearing and normally paid within three to twelve months. The Company shall keep sufficient cash in designated bank accounts or notes receivable pledged to the bank as security for payment processing. Â Revenue recognition Â The Company adopted ASC Topic 606. The core principle of the guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Revenue is the transaction price the Company expects to be entitled to in exchange for the promised services in a contract in the ordinary course of the Companyâ€™s activities and is recorded net of value-added tax (â€œVATâ€). To achieve that core principle, the Company applies the following steps: Â Step 1: Identify the contract (s) with a customer Â Step 2: Identify the performance obligations in the contract Â Step 3: Determine the transaction price Â Step 4: Allocate the transaction price to the performance obligations in the contract Â Step 5: Recognize revenue when (or as) the entity satisfies a performance obligationÂ Â The Company generates revenues from providing transportation services and warehouse storage management services. No practical expedients were used when adopting ASC 606. Revenue recognition policies for each type of revenue stream are as follows: Â Transportation services Â The Company derives its transportation service revenue by providing logistic services based on customersâ€™ orders. The Transportation service is considered a performance obligation as the customer can only obtain benefits when the goods are delivered to the destination. The transaction price is predetermined according to the distance of the transportation as well as the volume of the goods. Generally, the credit term is within two months. There is no other obligation in our contracts, such as return, refund or warranties. Revenue is recognized at the point in time when delivery of goods is made and the customer has accepted delivery. Â Warehouse storage management services Â The Company derives revenue from the warehouse storage management service provided to third-party companies, including handling services, security and other services. The promised services in each warehouse storage management service contract are accounted as a single performance obligation, as the promised services in a contract are not distinct and are considered as a significant integrated service. The consideration is predetermined in the contract according to the unit price, space and term as well as the services used with no other obligations such as return, refund or warranties. No variable considerations exist such as discounts, rebates, refunds, credits, price concession, incentive performance bonuses or penalties. Pursuant to the service agreement, the Company provides the customers with warehouse storage management service during the service period. Service fees for which are paid by such customers on a monthly basis. The revenue is recognized on a straight-line basis over the period of the warehouse storage management service term, as customers simultaneously receive and consume the benefits of these services throughout the service period. Â Principal and Agent Considerations Â In the Companyâ€™s transportation business, the Company utilizes independent contractors and third-party carriers in the performances of some transportation services as and when needed. U.S. GAAP requires us to evaluate, using a control model, whether the Company itself promises to provide services to the customers (as a principal) or to arrange for services to be provided by another party (as an agent). Based on the Companyâ€™s evaluation using a control model, the Company determined that in all of its major business activities, it serves as a principal rather than an agent within their revenue arrangements. Revenue and the associated purchased transportation costs are both reported on a gross basis within the consolidated statements of income and comprehensive income. Â Contract costs Â Contract costs include contract acquisition costs and contract fulfillment costs which are all recorded within prepayments, deposits, and other assets in the consolidated balance sheets. Â Contract acquisition costs consist of incremental costs incurred by the Company to originate contracts with customers. Contract acquisition costs, which generally include costs that are only incurred as a result of obtaining a contract, are capitalized when the incremental costs are expected to be recovered over the contract period. All other costs incurred regardless of obtaining a contract are expensed as incurred. Contract acquisition costs are amortized over the period the costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs relate. Contract fulfillments costs consist of costs incurred by the Company to fulfill a contract with a customer and are capitalized when the costs generate or enhance resources that will be used in satisfying future performance obligations of the contract and the costs are expected to be recovered. Capitalized contract fulfillment costs generally include contracted services, direct labor, materials, and allocable overhead directly related to resources required to fulfill the contract. Contract fulfillment costs are recognized in cost of revenue during the period that the related costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs are related. There were no contract acquisition costs and fulfillment costs as of June 30, 2024 and December 31, 2023.Â Contract assets Â A contract asset is the right to consideration in exchange for goods or services transferred to the customer. If the Company performs by transferring goods or services to a customer before the customer pays consideration or before a payment is due, a contract asset is recognized for the earned consideration that is conditional. Contract assets are subject to impairment assessment. Â Contract liabilities Â A contract liability is recognized when a payment is received or a payment is due (whichever is earlier) from a customer before the Company transfers the related services. Contract liabilities are recognized as revenue when the Company performs under the contract. Revenue recognized that was included in contract liabilities at the beginning of the year was approximately $0.7 million and $0.9 million for the six months ended June 30, 2024 and 2023, respectively. As of June 30, 2024 and December 31, 2023, contract liabilities amounted to approximately $1.2 million and $1.0 million, respectively, were included in â€œaccrued expenses and other current liabilities.â€ Â Disaggregated information of revenues by services: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Revenues:Â Â Â Â Â Â TransportationÂ $217,450Â Â $173,989Â Warehouse storage management serviceÂ Â 8,274Â Â Â 9,315Â OthersÂ Â 1,407Â Â Â 1,667Â Total revenuesÂ $227,131Â Â $184,971Â Â As of June 30, 2024 and December 31, 2023, the Company had outstanding contracts for providing transportation and warehouse management services amounting to approximately $1.0 million and $0.9 million, all of which is expected to be completed within 12 months from June 30, 2024 and December 31, 2023, respectively. Â The Companyâ€™s operations are primarily based in the PRC, where the Company derived a substantial portion of revenues. Disaggregated information of revenues by geographic locations are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â FujianÂ $160,940Â Â $115,246Â BeijingÂ Â 13,690Â Â Â 14,189Â ZhejiangÂ Â 8,807Â Â Â 7,646Â GuangdongÂ Â 6,743Â Â Â 6,724Â ShandongÂ Â 6,010Â Â Â 7,410Â OthersÂ Â 30,941Â Â Â 33,756Â TotalÂ $227,131Â Â $184,971Â Â Leases Â The Company has elected the package of practical expedients permitted which allows the Company not to reassess the following at the adoption date: (i) whether any expired or existing contracts are or contains a lease, (ii) the lease classification for any expired or existing leases, and (iii) initial direct costs for any expired or existing leases (i.e. whether those costs qualify for capitalization under ASU 2016-02). The Company also elected the short-term lease exemption for certain classes of underlying assets including office space, warehouses and equipment, with a lease term of 12 months or less. Â The Company determines whether an arrangement is or contains a lease at inception. A lease for which substantially all the benefits and risks incidental to ownership remain with the lessor is classified by the lessee as an operating lease. All leases of the Company are currently classified as operating leases. Operating leases are included in operating lease right-of-use (â€œROUâ€) assets, operating lease liability, current, and operating lease liability, non-current in the Companyâ€™s consolidated balance sheets. Please refer to Note 8 for the disclosures regarding the Companyâ€™s method of adoption of ASC 842 and the impacts of adoption on its financial position, results of operations and cash flows. Â ROU assets represent the Companyâ€™s right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. The operating lease ROU assets and lease liabilities are recognized at lease commencement date based on the present value of lease payments over the lease term. As most of the Companyâ€™s leases do not provide an implicit rate, the Company

uses its incremental borrowing rate based on the information available at the lease commencement date in determining the present value of lease payments. The operating lease ROU assets also includes any lease payments made and excludes lease incentives. The Companyâ€™s lease terms may include options to extend or terminate the lease. Renewal options are considered within the ROU assets and lease liabilities when it is reasonably certain that the Company will exercise that option. Lease expenses for lease payments are recognized on a straight-line basis over the lease term. Â For operating leases with a term of one year or less, the Company has elected not to recognize a lease liability or ROU asset on its consolidated balance sheet. Instead, it recognizes the lease payments as expenses on a straight-line basis over the lease term. Short-term lease costs are immaterial to its consolidated statements of operations and cash flows. The Company has operating lease agreements with insignificant non-lease components and have elected the practical expedient to combine and account for lease and non-lease components as a single lease component. Â The Company reviews the impairment of its ROU assets consistent with the approach applied for its other long-lived assets. The Company reviews the recoverability of its long-lived assets when events or changes in circumstances occur that indicate that the carrying value of the asset may not be recoverable. The assessment of possible impairment is based on its ability to recover the carrying value of the asset from the expected undiscounted future pre-tax cash flows of the related operations. The Company has elected to include the carrying amount of operating lease liabilities in any tested asset group and include the associated operating lease payments in the undiscounted future pre-tax cash flows. Â Income taxes Â The Company follows the liability method of accounting for income taxes in accordance with ASC 740 (â€œASC 740â€), Income Taxes. The Company accounts for current income taxes in accordance with the laws of the relevant tax authorities. Deferred income taxes are recognized when temporary differences exist between the tax bases of assets and liabilities and their reported amounts in the unaudited condensed consolidated financial statements. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period including the enactment date. Valuation allowances are established, when necessary, to reduce deferred tax assets to the amount expected to be realized. Â An uncertain tax position is recognized as a benefit only if it is â€œmore likely than notâ€ that the tax position would be sustained in a tax examination. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the â€œmore likely than notâ€ test, no tax benefit is recorded. Penalties and interest incurred related to underpayment of income tax are classified as income tax expense in the period incurred. No significant penalties or interest relating to income taxes have been incurred during the six months ended June 30, 2024 and 2023. All of the tax returns of the Companyâ€™s subsidiaries in the PRC remain subject to examination by the tax authorities for five years from the date of filing.Â Risks and Concentration Â a) Interest rate risk Â Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Companyâ€™s interest rate risk arises primarily from bank loans. Bank loans issued at variable rates and fixed rates expose the Company to cash flow interest rate risk and fair value interest rate risk respectively. Â b) Concentration of credit risk Â Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash. As of June 30, 2024 and December 31, 2023, approximately $14.7 million and $29.3 million were deposited with financial institutions located in the PRC, respectively, where there is a RMB500,000 deposit insurance limit for a legal entityâ€™s aggregated balance at each bank. As a result, the amounts not covered by deposit insurance were approximately $12.6 million and $26.4 million as of June 30, 2024 and December 31, 2023, respectively.Â Â The Company is also exposed to risk from its accounts receivable and other receivables. These assets are subjected to credit evaluations. An allowance has been made for estimated unrecoverable amounts which have been determined by reference to past default experience and the current economic environment. Â A majority of the Companyâ€™s expense transactions are denominated in RMB and a significant portion of the Company and its subsidiariesâ€™ assets and liabilities are denominated in RMB. RMB is not freely convertible into foreign currencies. In PRC, certain foreign exchange transactions are required by law to be transacted only by authorized financial institutions at the exchange rates set by the Peopleâ€™s Bank of China (â€œPBOCâ€). Remittances in currencies other than RMB by the Company in China must be processed through the PBOC or other China foreign exchange regulatory bodies which require certain supporting documentation in order to process the remittance. Â Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively â€œShengfeng PRC entitiesâ€), the functional currency is the RMB, and the Companyâ€™s unaudited condensed consolidated financial statements are presented in U.S. dollars. The RMB depreciated by 1.70% in the year ended December 31, 2023 and further depreciated by 0.62% in the six months ended June 30, 2024. It is difficult to predict how market forces or PRC or U.S. government policy may impact the exchange rate between the RMB and the U.S. dollar in the future. The change in the value of the RMB relative to the U.S. dollar may affect its financial results reported in the U.S. dollar terms without giving effect to any underlying changes in its business or results of operations. Currently, the Companyâ€™s assets, liabilities, revenues and costs are denominated in RMB. Â To the extent that the Company needs to convert U.S. dollars into RMB for capital expenditures and working capital and other business purposes, appreciation of RMB against U.S. dollar would have an adverse effect on the RMB amount the Company would receive from the conversion. Conversely, if the Company decides to convert RMB into U.S. dollar for the purpose of making payments for dividends, strategic acquisition or investments or other business purposes, appreciation of U.S. dollar against RMB would have a negative effect on the U.S. dollar amount available to the Company.Â c) Concentration of customers and suppliers Â Substantially all revenue was derived from customers located in China. There are no customers from whom revenue individually represented greater than 10% of the total revenue of the Company in any of the periods presented. Â For the six months ended June 30, 2024, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 27.5% of total cost of revenues of the Company. For the six months ended June 30, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 28.8% of total cost of revenues of the Company. Â As of June 30, 2024 and December 31, 2023, no customers accounted more than 10% of the accounts receivable. Â As of June 30, 2024, no supplier contributed more than 10% of total accounts payable balances. As of December 31, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd., contributed approximately 13.7% of total accounts payable balances. Â d) The VIE risk Â Under the Contractual Agreements with the consolidated the VIE, the Company has the power to direct activities of the consolidated the VIE and the VIEâ€™s subsidiaries through the Companyâ€™s PRC subsidiary, and can have assets transferred freely out of the consolidated the VIE and the VIEâ€™s subsidiaries without restrictions. Therefore, the Company considers that there is no asset of the consolidated the VIE that can only be used to settle obligations of the respective consolidated the VIE, except for the registered capital of the consolidated the VIE amounting to approximately $27.2 million as of June 30, 2024 and December 31, 2023. Since the consolidated the VIE and the VIEâ€™s subsidiaries are incorporated as limited liability companies under the PRC Law, creditors of the consolidated the VIE and the VIEâ€™s subsidiaries do not have recourse to the general credit of the Company. Â The Company believes that the Companyâ€™s PRC subsidiaryâ€™s Contractual Arrangements with the consolidated the VIE and the Equity Shareholders are in compliance with PRC laws and regulations, as applicable, and are legally binding and enforceable. However, uncertainties in the PRC legal system could limit the Companyâ€™s ability to enforce these Contractual Arrangements. Â In addition, if the current structure or any of the Contractual Arrangements were found to be in violation of any existing or future PRC law, the Company may be subject to penalties, which may include, but not limited to, cancellation or revocation of the Companyâ€™s business and operating licenses and being required to restructure the Companyâ€™s operations or terminate the Companyâ€™s operating activities. The imposition of any of these or other penalties may result in a material and adverse effect on the Companyâ€™s ability to conduct its operations. In such case, the Company may not be able to operate or control the VIE, which may result in deconsolidation of the VIE. Â Contingencies Â From time to time, the Company is a party to various legal actions arising in the ordinary course of business. The Company accrues costs associated with these matters when they become probable and the amount can be reasonably estimated. Legal costs incurred in connection with loss contingencies are expensed as incurred. The Companyâ€™s management does not expect any liability from the disposition of such claims and litigation individually or in the aggregate would have a material adverse impact on the Companyâ€™s consolidated financial position, results of operations and cash flows.Â Recent Accounting Pronouncements Â The Company considers the applicability and impact of all accounting standards updates (â€œASUsâ€). Management periodically reviews new accounting standards that are issued. Under the Jumpstart Our Business Startups Act of 2012, as amended (the â€œJOBS Actâ€), the Company meets the definition of an emerging growth company, or EGC, and has elected the extended transition period for complying with new or revised accounting standards, which delays the adoption of these accounting standards until they would apply to private companies. Â In June 2022, the FASB issued ASU 2022-03 Fair Value Measurement (Topic 820): Fair Value Measurement of Equity Securities Subject to Contractual Sale Restrictions. The update clarifies that a contractual restriction on the sale of an equity security is not considered part of the unit of account of the equity security and, therefore, is not considered in measuring fair value. The update also clarifies that an entity cannot, as a separate unit of account, recognize and measure a contractual sale restriction. The update also requires certain additional disclosures for equity securities subject to contractual sale restrictions. For public business entities, the amendments in this Update are effective for fiscal years beginning after December 15, 2023, and interim periods within those fiscal years. For all other entities, the amendments are effective for fiscal years beginning after December 15, 2024, and interim periods within those fiscal years. Early adoption is permitted for both interim and annual financial statements that have not yet been issued or made available for issuance. As an emerging growth company, the standard is effective for the Company for the year ended December 31, 2025. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. Â In October 2023, the FASB issued ASU 2023-06, Disclosure Improvements â€” codification amendments in response to SECâ€™s disclosure Update and Simplification initiative which amend the disclosure or presentation requirements of codification subtopic 230-10 Statement of Cash Flowsâ€”Overall, 250-10 Accounting Changes and Error Correctionsâ€” Overall, 260-10 Earnings Per Shareâ€” Overall, 270-10 Interim Reportingâ€” Overall, 440-10 Commitmentsâ€”Overall, 470-10 Debtâ€”Overall, 505-10 Equityâ€”Overall, 815-10 Derivatives and Hedgingâ€”Overall, 860-30 Transfers and Servicingâ€”Secured Borrowing and Collateral, 932-235 Extractive Activitiesâ€” Oil and Gasâ€”Notes to Financial Statements, 946-20 Financial Servicesâ€” Investment Companiesâ€” Investment Company Activities, and 974-10 Real Estateâ€”Real Estate Investment Trustsâ€”Overall. The amendments represent changes to clarify or improve disclosure and presentation requirements of above subtopics. Many of the amendments allow users to more easily compare entities subject to the SECâ€™s existing disclosures with those entities that were not previously subject to the SECâ€™s requirements. Also, the amendments align the requirements in the Codification with the SECâ€™s regulations. For entities subject to existing SEC disclosure requirements or those that must provide financial statements to the SEC for securities purposes without contractual transfer restrictions, the effective date aligns with the date when the SEC removes the related disclosure from Regulation S-X or Regulation S-K. Early adoption is not allowed. For all other entities, the amendments will be effective two years later from the date of the SECâ€™s removal. Â On November 27, 2023, the FASB issued ASU 2023-07. The amendments improve reportable segment disclosure requirements. Main provisions include: (1) significant segment expensesâ€”public entities are required to disclose significant segment expenses by reportable segment if they are regularly provided to the CODM and included in each reported measure of segment profit or loss; (2) other segment itemsâ€”public entities are required to disclose other segment items by reportable segment. Such a disclosure would constitute the difference between reported segment revenues less the significant segment expenses (disclosed) less reported segment profit or loss; (3) multiple measures of a segmentâ€™s profit or lossâ€”public entities may disclose more than one measure of segment profit or loss used by the CODM, provided that at least one of the reported measures includes the segment profit or loss measure that is most consistent with GAAP measurement principles; (4) CODM-related disclosuresâ€”disclosure of the CODMâ€™s title and position is required on an annual basis, as well as an explanation of how the CODM uses the reported measure(s) and other disclosures. (5) entities with a single reportable segmentâ€”public entities must apply all of the ASUâ€™s disclosure requirements, as well as all existing segment disclosure and reconciliation requirements in ASC 280; (6) recasting of prior-period segment information to conform to current-period segment informationâ€”recasting is required if segment information regularly provided to the CODM is changed in a manner that causes the identification of significant segment expenses to change. The amendments in ASU 2023-07 are effective for all public entities for fiscal years beginning after December 15, 2023. Early adoption is permitted. A public entity should apply the amendments in this update retrospectively to all prior periods presented in the financial statements. The Company is currently evaluating the impact of the amendments on its consolidated financial statements. Â In December 2023, the FASB issued ASU 2023-09, which is an update to Topic 740, Income Taxes. The amendments in this update related to the rate reconciliation and income taxes paid disclosures improve the transparency of income tax disclosures by requiring (1) consistent categories and greater disaggregation of information in the rate reconciliation and (2) income taxes paid disaggregated by jurisdiction. The amendments allow investors to better assess, in their capital allocation decisions, how an entityâ€™s worldwide operations and related tax risks and tax planning and operational opportunities affect its income tax rate and prospects for future cash flows. The other amendments in this Update improve the effectiveness and comparability of disclosures by (1) adding disclosures of pretax income (or loss) and income tax expense (or benefit) to be consistent with U.S. Securities and Exchange Commission (SEC) Regulation S-X 210.4-08(h), Rules of General Applicationâ€”General Notes to Financial Statements: Income Tax Expense, and (2) removing disclosures that no longer are considered cost beneficial or relevant. For public business entities, the amendments in this Update are effective for annual periods beginning after December 15, 2024. For entities other than public business entities, the amendments are effective for annual periods beginning after December 15, 2025. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. The amendments in this Update should be applied on a prospective basis. Retrospective application is permitted. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. Â Except for the above-mentioned pronouncements, there are no new recent issued accounting standards that will have a material impact on the consolidated financial position, statements of operations and cash flows. X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for all significant accounting policies of the reporting entity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_SignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R11.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable, Net 6 Months Ended Jun. 30, 2024 Accounts Receivable, Net [Abstract] Â ACCOUNTS RECEIVABLE, NET 3. ACCOUNTS RECEIVABLE, NET Â Accounts receivable, net consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Â Â Â Accounts receivableÂ $110,405Â Â $100,967Â Less: Allowance for credit lossesÂ Â (3,135)Â Â (3,269) TotalÂ $107,270Â Â $97,698Â Â Movement of allowance for credit losses: Â Â Â For the Six Months Ended June 30, 2024Â Â Year Ended December 31, 2023Â Â Â Â Â Â Â Â Beginning balanceÂ $3,269Â Â $3,115Â (Recovery) provision for credit lossesÂ Â (107)Â Â 608Â Written-offÂ Â (7)Â Â (401) Exchange rate effectÂ Â (20)Â Â (53) Ending balanceÂ $3,135Â Â $3,269Â X - DefinitionThe entire disclosure for accounts receivable, contract receivable, receivable held-for-sale, and nontrade receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/310/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/326/tableOfContent + Details Name: us-gaap_AccountsAndNontradeReceivableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 22 R12.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions 6 Months Ended Jun. 30, 2024 Related Party Transactions [Abstract] Â RELATED PARTY TRANSACTIONS 4. RELATED PARTY TRANSACTIONS Â The table below sets forth the major related parties and their relationships with the Company as of June 30, 2024 and December 31, 2023, and for the six months ended June 30, 2024 and 2023: Â Name of related parties Â Relationship with the Company Fujian Bafang Shengfeng Logistics Co., Ltd (â€œFujian Bafangâ€) Â An equity investee of the Company Fuzhou Tianyu Shengfeng Industrial Co., Ltd (â€œFuzhou Tianyuâ€) Â A company controlled by Yongxu Liu, CEO and Chairman of the Company Fuzhou Tianyu Shengfeng Property Management Co., Ltd (â€œFuzhou Tianyu Managementâ€) Â A company under the control of a shareholder Fuzhou Tianyu Yuanmei Catering Co., Ltd (â€œFuzhou Tianyu Cateringâ€) Â A company under the control of a shareholder Fujian Desheng Logistics Co., Ltd (â€œFujian Deshengâ€) Â A company under the control of a shareholder Yongxu Liu Â The Companyâ€™s CEO and Chairman Yongteng Liu Â CEOâ€™s brother Fuzhou Puhui Technology Co., Ltd Â Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd. Â i) Significant transactions with related parties were as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Â Â Transportation services to Fujian DeshengÂ $116Â Â $-Â TotalÂ $116Â Â $-Â Â Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Â Â Transportation services from Fujian BafangÂ $939Â Â

$472Â Lease services from Fuzhou TianyuÂ $108Â Â $109Â Lease services from Fuzhou Tianyu ManagementÂ $8Â Â $-Â Catering services from Fuzhou Tianyu CateringÂ $1Â Â $-Â Â ii) Guarantees Â The Companyâ€™s shareholder, CEO and Chairman, Yongxu Liu, his brother, Yongteng Liu, and Fuzhou Puhui Technology Co., Ltd, were the guarantors of the Companyâ€™s bank loans (See Note 6). Â iii) Significant balances with related parties were as follows: Â Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Due from related partiesÂ Â Â Â Â Â Fuzhou TianyuÂ $41Â Â $Â Â Â Â 41Â Fujian DeshengÂ Â -Â Â Â 40Â TotalÂ $41Â Â $81Â Â Â Â Â As of June 30, 2024Â Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Due to related partiesÂ Â Â Â Â Â Fujian Bafang (a)Â $1,561Â Â $1,622Â Fuzhou TianyuÂ Â 155Â Â Â 48Â Fuzhou Tianyu ManagementÂ Â 35Â Â Â 34Â TotalÂ $1,751Â Â $1,704Â Â (a) On December 10, 2007, the Company entered into an interest-free loan agreement with Fujian Bafang for a principal amount of approximately $1.4 million (RMB 9.6 million). Such loan is due on demand. X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 - SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-6Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/850/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-6Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1 + Details Name: us-gaap_RelatedPartyTransactionsDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 23 R13.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payables 6 Months Ended Jun. 30, 2024 Notes Payables [Abstract] Â NOTES PAYABLES 5. NOTES PAYABLES Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Bank acceptance notes payable issued by Industrial Bank Fuzhou Branch (a)Â $10,524Â Â $-Â Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch (b)Â Â -Â Â Â 8,471Â TotalÂ $10,524Â Â $8,471Â Â (a) In March 2024, Industrial Bank Fuzhou Branch issued bank acceptance notes payable in the aggregate principal amount of approximately $10.5 million (RMB75.0 million) to the Company with a due date of September 8, 2024. The Company was required to maintain restricted cash deposits of approximately $2.1 million (RMB15.0 million) in such bank, in order to ensure future credit availability. An aggregate of approximately $8.4 million (RMB60.0 million) of these bank acceptance notes were drawn down from Industrial Bank Fuzhou Branchâ€™s credit line (Note 6). Â (b) In February 2023, the Company issued commercial acceptance notes payable in the aggregate principal amount of approximately $8.5 million (RMB60.0 million), which notes were to China Minsheng Bank Fuzhou Branch with a due date on February 6, 2024. The commercial acceptance notes were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $8.0 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and his brother, Yongteng Liu. These notes were fully paid on January 30, 2024. Â After repayment of the foregoing notes, the Company reissued commercial acceptance notes payable in the aggregate amount of approximately $8.4 million (RMB60.0 million) on January 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024. X - DefinitionThe entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 405 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477092/405-40-50-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContentReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1C -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1CReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1I + Details Name: us-gaap_DebtDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NotesPayableAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R14.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans 6 Months Ended Jun. 30, 2024 Bank Loans [Abstract] Â BANK LOANS 6. BANK LOANS Â (a)Short-term bank loans Â The following table presents short-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Bank of China Fuzhou Jinâ€™an BranchÂ $11,225Â Â $11,295Â China Merchant Bank Fuzhou BranchÂ Â 10,524Â Â Â 10,589Â Xiamen International Bank Co., Ltd. Fuzhou BranchÂ Â 7,016Â Â Â 7,059Â Haixia Bank of Fujian Fuzhou Jinâ€™an BranchÂ Â 1,403Â Â Â 1,412Â Shanghai Pudong Development Bank Co., Ltd. Fuzhou BranchÂ Â 2,105Â Â Â 2,118Â Industrial Bank Fuzhou BranchÂ Â 2,231Â Â Â 2,245Â Haixia Bank of Fujian Fuzhou Minjiang BranchÂ Â 1,403Â Â Â 1,412Â TotalÂ $35,907Â Â $36,130Â Â Â The movement of short-term bank loans is as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Beginning balanceÂ $36,130Â Â $47,655Â AdditionsÂ Â 26,882Â Â Â 27,709Â RepaymentsÂ Â (26,882)Â Â (39,255) Exchange rate effectÂ Â (223)Â Â (1,248) TotalÂ $35,907Â Â $34,861Â Â Bank of China Fuzhou Jinâ€™an Branch Â On March 15, 2023, the Company entered into a short-term loan facility agreement with Bank of China Fuzhou Jinâ€™an Branch, pursuant to which, a total facility of up to approximately $11.3 million (RMB80.0 million) was made available to the Company. The loan facility term was from March 15, 2023 to September 1, 2023. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $8.1 million in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company was required to maintain two financial covenants that: (i) its current debt ratio be no less than 0.85; and (ii) the aggregate of all debt balance be no more than approximately $56.5 million (RMB400,000,000), or 25%, of the annual revenue. The unpaid loan balances under prior loan facility agreements with the bank were transferred to this new loan facility agreement, according to the terms stated in a new loan facility agreement. During the fiscal year ended December 31, 2023, the Company drew down approximately $11.3 million (RMB80.0 million) under this loan facility agreement. During the six months ended June 30, 2024, the Company repaid approximately$11.3 million (RMB80.0 million) Â On March 21, 2024, the Company entered into a loan facility agreement with Bank of China Fuzhou Jinâ€™an Branch, pursuant to which an aggregate facility of up to approximately $11.2 million (RMB80.0 million) was made available to the Company. The loan facility term is available for the Company to draw down until July 27, 2024. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $7.9 million (RMB51.6 million) in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company must maintain two financial covenants that: (i) its liability/asset ratio shall be no more than 0.65 and current debt ratio shall be no less than 1.0; and (ii) the aggregate of all debt balance Â shall be no more than approximately $56.1 million (RMB400,000,000) or 25% of the annual revenue. During the six months ended June 30, 2024, the Company drew down approximately $11.2 million (RMB80.0 million) under this loan facility agreement. Â As of June 30, 2024, the Company was in compliance with the financial covenants stated in the loan facility agreement, and the loan balance under such loan facility agreement was approximately $11.2 million (RMB80.0 million), being fully withdrawn by the Company. Â China Merchant Bank Fuzhou Branch Â On June 5, 2023, the Company entered into a new loan facility agreement with China Merchant Bank Fuzhou Branch. Pursuant to such loan facility agreement, a total facility of up to an aggregate principal amount of approximately $10.6 million (RMB75.0 million) was made available to the Company. The loan facility available for the Company to withdraw from June 5, 2023 to June 4, 2025. The short-term loans that may be drawn under this loan facility agreement are collateralized by the real estate property and the land use rights for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province, valued at approximately $1.7 million (RMB11.9 million) and $0.8 million (RMB5.8 million), respectively, owned by the Company, and are guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and one of the VIEâ€™s subsidiaries. The unpaid loan balance under the prior loan agreement with the bank of approximately $10.6 million (RMB75.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. During the fiscal year ended December 31, 2023, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.6 million (RMB75.0 million) under this facility agreement. Â During the six months ended June 30, 2024, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.5 million (RMB75.0 million) under this facility agreement. Â As of June 30, 2024, loan balance under such loan facility was approximately $10.5 million (RMB75.0 million).Â Xiamen International Bank Co., Ltd. Fuzhou Branch Â On August 11, 2021, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch pursuant to which a total facility of up to approximately $4.3 million (RMB30.0 million) was made available to the Company as a revolving loan facility for a three-year period (From August 13, 2021 to August 13, 2024) and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On August 19, 2021, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, the loan was fully repaid on August 9, 2022. On August 12, 2022, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. On August 12, 2023, the Company fully repaid this loan. On October 27, 2023 and December 26, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) and $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.9% per annum. On August 6, 2024, the Company repaid approximately $4.2 million (RMB30.0 million) to the bank. Â On April 8, 2022, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $3.1 million (RMB20.0 million) was made available to the Company as a revolving loan facility for a two-year period from April 8, 2022 to April 8, 2024 and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On April 15, 2022, the Company drew down approximately $2.9 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 15, 2023, the Company repaid approximately $2.9 million (RMB20.0 million) to the bank. On April 17, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. On April 8, 2024, the Company repaid approximately $2.8 million (RMB20.0 million) to the bank. Â On April 10, 2024, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch to replace the above two prior agreements, pursuant to which a total facility of up to approximately $7.0 million (RMB50.0 million) was made available to the Company as a revolving loan facility for a three-year period from April 10, 2024 to April 10, 2027 at a fixed interest rate of 3.9% per annum and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The unpaid loan balance under the prior loan agreements of approximately $4.2 million (RMB30.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 11, 2024, the Company

drew down approximately $2.8 million (RMB20.0 million). Â As of June 30, 2024, the loan balance under such short-term loan facility was approximately $7.0 million (RMB50.0 million). Â On August 6, 2024, the Company drew down approximately $4.2 million (RMB30.0 million).Â Haixia Bank of Fujian Fuzhou Jinâ€™an Branch Â On September 26, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Jinâ€™an Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from September 26, 2023 to September 26, 2024. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company and the VIE. In addition, the loan facility was further collateralized by 6 motor vehicles under Fuzhou Shengfeng Transportation Co., Ltd. On September 27, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 4.0% per annum. Â As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million). Â Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch Â On February 20, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million), at a fixed interest rate of 4.65% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. The loan was fully repaid on February 20, 2024. Â On February 21, 2024, the Company entered into a new short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. Â Â On December 27, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $0.7 million (RMB5.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. Â Industrial Bank Fuzhou BranchÂ Â On February 3, 2023, one of the VIEâ€™s subsidiaries, Fuqing Shengfeng Logistics Co., Ltd., entered into a short-term loan facility agreement with Industrial Bank Fuzhou Huqian Sub-Branch, pursuant to which a total facility of up to approximately $0.8 million (RMB6.0 million) was made available until January 18, 2024 and advances made thereunder were required to be repaid within 12 months from the date each was drawn. Such facility wase guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Shengfeng Logistics. On February 7, 2023, Fuqing Shengfeng Logistics Co., Ltd. drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum. The loan was fully repaid on January 11, 2024. On January 12, 2024, Fuqing Shengfeng Logistics Co., Ltd., drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum. Â On November 14, 2023, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) for a period from November 14, 2023 to November 15, 2025 was made available to the Company and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On November 20, 2023, the Company drew down approximately $1.4 million (RMB9.9 million) of loan at a fixed interest rate of 3.9% per annum for one year.Â On February 29, 2024, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch to replace the prior two prior agreements. Pursuant to such new loan facility agreement, a total facility of up to an aggregate principal amount of approximately $17.5 million (RMB125.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from February 29, 2024 to January 29, 2026 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loans that may be drawn under this loan facility agreement were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $7.9 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder and the CEO and Chairman of the Company. The unpaid loan balance under the prior loan agreements of approximately $2.2 million (RMB15.9 million) was transferred to this new loan facility agreement, according to the terms stated in the new loan facility agreement. Â As of June 30, 2024, the loan balance and commercial acceptance notes payable (Note 5) under such credit line was approximately $2.2 million (RMB15.9 million) and $8.4 million (RMB60.0 million), respectively, and the remaining credit line balance available was approximately $6.9 million (RMB49.0 million). Â Haixia Bank of Fujian Fuzhou Minjiang Branch Â On December 25, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Minjiang Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from December 25, 2023 to December 25, 2024 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On December 25, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.8% per annum for one year period. Â As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million). Â Â Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch Â On August 27, 2024, the Company entered into a short-term loan agreement with Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch for a principal amount of $1.4 million (RMB10.0 million) at a fixed interest rate of 3.75% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fujian Yunlian Shengfeng Industrial Co. Ltd. Â (b)Long-term bank loans Â The following table presents long-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Bank of China Ningde BranchÂ $9,160Â Â $Â Â Â Â Â Â -Â Long-term bank loansÂ $9,160Â Â $-Â Â Bank of China Ningde Branch Â On December 7, 2023, one of the VIEâ€™s subsidiaries, Ningde Shengfeng Logistics Co. Ltd. entered into a long-term credit line agreement with Bank of China Ningde Branch to support the construction capital for Ningde Smart Logistics Center, pursuant to which a total facility of up to approximately $22.6 million (RMB160.0 million) at a floating rate of interest, which interest rate shall be determined at the time funds are advanced, for 10 years was made available to Ningde Shengfeng Logistics Co. Ltd. This loan was collateralized by the land use rights located at Jinwan Road, Jiaocheng District, Ningde, Fujian Province amounted to approximately $6.0 million, and guaranteed by Shengfeng VIE, Fuzhou Puhui Technology Co., Ltd, a non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd., Lingjiao Miao, the controlling shareholder of Fuzhou Puhui Technology Co., Ltd, and Lingjiao Miaoâ€™s spouse. No funds were drawn down from such credit line as of December 31, 2023. During the six months ended June 30, 2024, approximately $9.2 million (RMB65.3 million) was drawn under this credit line agreement. Â As of June 30, 2024, the loan balance under such loan facility was approximately $9.2 million (RMB65.3 million). Â Subsequent to June 30, 2024, the Company further drew down approximately $3.8 million (RMB27.2 million).Â For the six months ended June 30, 2024 and 2023, the capitalized interest for the above bank loans was approximately $0.05 million and $nil, respectively. For the six months ended June 30, 2024 and 2023, the interest expense for the above bank loans was approximately $0.6 million and $0.8 million, respectively. The bank loans outstanding as of June 30, 2024 and December 31, 2023 carried a weighted average interest rate of approximately 3.49% and 4.08% per annum, respectively. Â As of June 30, 2024, the Company had an aggregate credit line of approximately $71.6 million (RMB510 million) and approximately $51.5 million (RMB366.8 million) was used. Â The repayment schedule for the bank loans is as follows: Â Twelve months ending June 30,Â RepaymentÂ 2025Â $35,907Â 2026Â Â 229Â 2027Â Â 687Â 2028Â Â 1,030Â 2029Â Â 1,145Â ThereafterÂ Â 6,069Â TotalÂ $45,067Â X - ReferencesNo definition available. + Details Name: us-gaap_ShortTermBorrowingsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for short-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 470 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/470/tableOfContent + Details Name: us-gaap_ShortTermDebtTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 25 R15.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accrued Expenses and Other Liabilities 6 Months Ended Jun. 30, 2024 Accrued Expenses and Other Liabilities [Abstract] Â ACCRUED EXPENSES AND OTHER LIABILITIES 7. ACCRUED EXPENSES AND OTHER LIABILITIES Â Accrued expenses and other current liabilities consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Â Rental and freight logistics deposits receivedÂ $4,781Â Â $4,286Â Payables for long-term assetsÂ Â 481Â Â Â 1,326Â Government subsidiesÂ Â 1,047Â Â Â 1,070Â Contract liabilitiesÂ Â 1,163Â Â Â 1,040Â Consideration deposit received from a third party (a)Â Â -Â Â Â 2,824Â Advance from third party (a)Â Â -Â Â Â 7,201Â OthersÂ Â 425Â Â Â 507Â TotalÂ $7,897Â Â $18,254Â Less: accrued expenses and other current liabilitiesÂ Â (6,129)Â Â (16,258) Other non-current liabilitiesÂ $1,768Â Â $1,996Â Â (a) On September 26, 2023, the Company entered into a shareholder agreement with a third party. Pursuant to the agreement: (i) the Company will develop the land together with the third party through SF Smart as a project management company. (ii) the third party will obtain 51% equity interest in Pingtan SF for a consideration of approximately $7.2 million (RMB51.0 million). (iii) the third party and the Company will advance approximately $7.2 million (RMB51.0 million) and $6.9 million (RMB49.0 million) to SF Smart, respectively, these advances are due on demand, bearing interest at the loan prime rate for one-year of the Peopleâ€™s Bank of China. As of December 31, 2023, the Company received the advance from this third party in full of approximately $7.2 million (RMB51.0 million) and the consideration deposit of approximately $2.8 million (approximately RMB20.0 million) for the equity interest. On January 12, 2024, the Company received the remaining equity consideration of approximately $4.4 million (RM31.0 million) from the third party. The transaction was completed on March 13, 2024. X - DefinitionThe entire disclosure for accounts payable and accrued liabilities at the end of the reporting period. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 720 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483384/720-30-45-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherLiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 26 R16.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases 6 Months Ended Jun. 30, 2024 Leases [Abstract] Â Leases 8. LEASES Â Operating leases as lessee Â As of June 30, 2024 and December 31, 2023, the Company had operating leases recorded on its consolidated balance sheets for certain office spaces and warehouses that expire on various dates through 2032.â€¯The Company terminated leases for certain facilities with lower usage. The termination of the leases reduced operating ROU assets of approximately $0.6 million and operating lease liabilities of approximately $0.6 million, respectively, during such periods. The Company does not plan to cancel the remaining existing lease agreements for its existing facilities prior to their respective expiration dates. When determining the lease term, the Company considers options to extend or terminate the lease when it is reasonably certain that it will exercise or not exercise that option. The Companyâ€™s lease arrangements may contain both lease and non-lease components. The Company has separately accounted for lease and non-lease components based on their nature. Payments under the Companyâ€™s lease arrangement are fixed. Â The following table shows ROU assets and lease liabilities, and the associated financial statement line items: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â AssetsÂ Â Â Â Â Â Operating leaseÂ right-of-useÂ assets, netÂ $15,832Â Â $18,020Â Â Â Â Â Â Â Â Â Â Â Â LiabilitiesÂ Â Â Â Â Â Â Â Â Operating lease liabilities, currentÂ $5,494Â Â $6,315Â Operating lease liabilities,Â non-currentÂ $9,544Â Â $10,899Â Â Â Â Â Â Â Â Â Â Â Â Weighted average remaining lease term (in years)Â Â 4.50Â Â Â Â 4.67Â Weighted average discount rate (%)Â Â Â 5.84Â Â Â Â 5.84Â Â Information related to operating lease activities during the six months ended June 30, 2024 and 2023 is set forth below: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Operating leaseÂ right-of-useÂ assets obtained in exchange for lease liabilitiesÂ $1,023Â Â $1,725Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Operating lease expenseÂ Â Â Â Â Â Â Â Â Amortization ofÂ right-of-useÂ assetsÂ Â 3,105Â Â Â 4,515Â Interest of lease liabilitiesÂ Â 494Â Â Â 694Â TotalÂ $3,599Â Â $5,209Â Â Â Maturities of lease liabilities were as follows: Â Â Â Lease LiabilitiesÂ Twelve months ending June 30,Â Â Â 2024Â $5,669Â 2025Â Â 4,070Â 2026Â Â 1,863Â 2027Â Â 1,730Â 2028Â Â 1,060Â ThereafterÂ Â 2,861Â Total lease paymentsÂ Â 17,253Â Less: imputed interestÂ Â (2,215) TotalÂ $15,038Â X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/842-20/tableOfContent + Details Name: us-gaap_LesseeOperatingLeasesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R17.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes 6 Months Ended Jun. 30, 2024 Taxes [Abstract] Â TAXES 9. TAXES Â (a)Corporate Income Taxes (â€œCITâ€) Â Cayman Islands Â Under the current tax laws of Cayman Islands, the Company is not subject to tax on income or capital gain. Additionally, the Cayman Islands does not impose a withholding tax on payments of dividends to shareholders. Â Hong Kong Â Under the current Hong Kong Inland Revenue Ordinance, the Companyâ€™s subsidiaries incorporated in Hong Kong are subject to two-tier profit tax rates. The profits tax rate for the first HKD 2 million of assessable profits of a corporation will be subject to the lowered tax rate, 8.25%, while the remaining assessable profits will be subject to the legacy tax rate, 16.5%. Additionally, payments of dividends by the subsidiaries incorporated in Hong Kong to the Company are not subject to any Hong Kong withholding tax. The Company did not make any provision for Hong Kong profit tax as there were no assessable profits derived from or earned in Hong Kong since inception. Â PRC Â The Companyâ€™s PRC subsidiary, the VIE and the VIEâ€™s subsidiaries are governed by the income tax laws of the PRC and the income tax provision in respect to operations in the PRC is calculated at the applicable tax rates on the taxable income for the periods based on existing legislation, interpretations and practices in respect thereof. Under the Enterprise Income Tax Laws of the PRC (the â€œEIT Lawsâ€), domestic enterprises and Foreign Investment Enterprises (the â€œFIEâ€) are usually subject to a unified 25% enterprise income tax rate while preferential tax rates, tax holidays and even tax exemption may be granted on case-by-case basis. The total impact of preferential tax rates amounted to approximately $0.7 million and $0.5 million for the six months ended June 30, 2024 and 2023, respectively and the impact to EPS is not significant for the six months ended June 30, 2024 and 2023. Â Under the PRC Income Tax Laws, an enterprise which qualifies as a High and New Technology Enterprise (â€œthe HNTEâ€) is entitled to a preferential tax rate of 15% provided it continues to meet HNTE qualification standards on an annual basis. Beijing Shengfeng Supply Chain Management Co., Ltd., as an HNTE, is entitled to a preferential tax rate of 15% from 2020 to 2025. Beijing Tianyu Shengfeng e-commerce Technology Co. Ltd., as an HNTE, was entitled to a preferential tax rate of 15% from 2021 to 2023, to the extent it had taxable income under the EIT Laws for such three-year period. Shengfeng Supply Chain Management Co. Ltd. was eligible to enjoy a preferential tax rate of 15% from 2020 to 2022, an HNTE, which period was further extended to 2025, and which entity will continue to do so to the extent it has taxable income under the EIT Laws, due to the local preferential tax policy. Â Several subsidiaries and the VIEâ€™s subsidiaries, including Chengdu Shengfeng Supply Chain Management Co., Ltd., Shengfeng Logistics (Liaoning) Co., Ltd., Shengfeng Logistics (Guangxi) Co., Ltd., etc., are qualified as small and micro enterprises, thus, the preferential effective tax rates of 2.5%-5% are applied to these entities. Â Sichuan Shengfeng Logistics Co., Ltd. is eligible to enjoy a preferential tax rate of 15% to 2030 to the extent it has taxable income under the EIT Laws due to encouraging tax policy by in the western region.Â Â i) The components of income (loss) before income taxes are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Non-PRCÂ $(176)Â $(252) PRCÂ Â 5,825Â Â Â 8,124Â TotalÂ $5,649Â Â $7,872Â Â ii) The components of the income tax provision are as follows: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â CurrentÂ $430Â Â $709Â DeferredÂ Â 207Â Â Â 700Â TotalÂ $637Â Â $1,409Â Â iii) The following table reconciles PRC statutory rates to the Companyâ€™s effective tax rate: Â The following table reconciles the China statutory rates to the Companyâ€™s effective tax rate forÂ the six months ended June 30, 2024 and 2023: Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â PRC statutory income tax rateÂ Â 25.0%Â Â 25.0% Effect of preferential tax rates (1)Â Â (12.7)%Â Â (5.7)% Eligible additional deduction (2)Â Â (3.1)%Â Â (2.9)% Impact of different tax rates in other jurisdictionsÂ Â 0.8%Â Â 0.8% Non-taxable and exemptionsÂ Â 0.1%Â Â (0.5)% Permanent differences (3)Â Â 1.2%Â Â 1.2% Effective income tax rateÂ Â 11.3%Â Â 17.9% Â (1) Preferential tax ratesÂ for small and micro enterprises and high-tech entities. (2) Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction. (3) Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns. Â Â iv) The following table summarizes deferred tax assets and liabilities resulting from differences between financial accounting basis and tax basis of assets and liabilities: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Deferred tax assets:Â Â Â Â Â Â Â Net operating losses carryforwardÂ $543Â Â $609Â Allowance for credit lossesÂ Â 880Â Â Â 913Â Deferred income (a)Â Â 262Â Â

Â 267Â Intangible assets (b)Â Â 175Â Â Â 155Â Operating lease liabilitiesÂ Â 3,470Â Â Â 4,303Â Deferred tax assetsÂ $5,330Â Â $6,247Â Â Â Â Â Â Â Â Â Â Deferred tax liabilities:Â Â Â Â Â Â Â Â Operating lease right-of-use assetsÂ $3,509Â Â $4,254Â Property and equipment (c)Â Â 47Â Â Â -Â Deferred tax liabilitiesÂ $3,556Â Â $4,254Â Â (a)Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies. Â (b)Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis. Â (c)Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis. Â The ultimate realization of deferred tax assets is dependent upon the generation of future taxable income during the periods in which those temporary differences become deductible. Management considers the cumulative earnings and projected future taxable income in making this assessment. Recovery of substantially all of the Companyâ€™s deferred tax assets is dependent upon the generation of future income, exclusive of reversing taxable temporary differences. Based upon the level of historical taxable income and projections for future taxable income over the periods in which the deferred tax assets are recoverable, valuation allowances of nil were provided for certain of the Companyâ€™s subsidiaries with net operating loss carryforwards as of June 30, 2024 and December 31, 2023. As of June 30, 2024 and December 31, 2023, there were approximately $2.8 million and $2.8 million PRC net operating loss carryforwards in certain subsidiaries, respectively. Most of the net operating tax loss carryforwards will expire from fiscal year 2024 to 2028.Â Â Â Uncertain tax positions Â According to the PRC Tax Administration and Collection Law, the statute of limitation is three years if the underpayment of taxes is due to computational errors made by the taxpayer or the withholding agent. The statute of limitation is extended to five years under special circumstances where the underpayment of taxes is more than RMB100. In the case of transfer pricing issues, the statute of limitation is 10 years. The Company evaluates each uncertain tax position (including the potential application of interest and penalties) based on the technical merits, and measures the unrecognized benefits associated with the tax positions. As of June 30, 2024 and December 31, 2023, the Company did not have any significant unrecognized uncertain tax positions. The Company did not incur interests and penalties tax for the six months ended June 30, 2024 and 2023. Â (b)Tax payable Â Tax payable consisted of the following: Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Value-added tax payableÂ $2,559Â Â $1,665Â Income tax payableÂ Â 383Â Â Â 343Â Other taxes payableÂ Â 239Â Â Â 270Â TotalÂ $3,181Â Â $2,278Â X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for income tax. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12CReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12BReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 270 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477891/740-270-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.5.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/740/tableOfContentReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-14Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-21Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 11.C) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482603/740-30-50-2 + Details Name: us-gaap_IncomeTaxDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 28 R18.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity 6 Months Ended Jun. 30, 2024 Equity [Abstract] Â EQUITY 10. EQUITYÂ Â Â Ordinary shares Â The Company was established as a holding company under the laws of Cayman Islands on July 16, 2020. The original authorized number of ordinary shares is 50,000 shares with par value of US$1.00 per share. On December 18, 2020, the Company amended the Memorandum of Association to increase the authorized share capital to 400,000,000 Class A ordinary shares and 100,000,000 Class B ordinary shares and reduced the par value to US$0.0001 per share. Â Initial Public Offering Â On April 4, 2023, the Company completed its initial public offering (the â€œIPOâ€) of 2,400,000 Class A ordinary shares at a public offering price of $4.00 per share. The gross proceeds were $9.6 million from the offering, before deducting underwriting discounts and other related expenses. The Company received approximately $8.5 million after deducting offering costs. Â Underwriterâ€™s Warrants Â In connection with the IPO, the Company issued to Univest Securities, LLC, and its affiliates, as the representative of the underwriters, warrants that are exercisable for a period of one year after the effective date of the registration statement, entitling the holders of the warrants to purchase an aggregate of up to 144,000 Class A ordinary shares at a per share price of $4.46. Management determined that these warrants meet the requirements for equity classification under ASC 815-40 because they are indexed to the Companyâ€™s Class A ordinary shares and meet the requirements for equity classification. The warrants were recorded at their fair value on the date of grant as a component of shareholdersâ€™ equity. The fair value of these warrants was $368,454, which was considered a direct cost of IPO and included in additional paid-in capital. The fair value has been estimated using the Black-Scholes pricing model with the following weighted-average assumptions: market value of underlying share of $4.05, risk free rate of 4.5%; expected term of one year; exercise price of the warrants of $4.46, volatility of 183.5%; and expected future dividends of nil. On October 19, 2023, the underwriters opted to exercise all warrants on a cashless basis. On October 25, 2023, the Company issued 97,513 Class A ordinary shares to the underwriters. Â As of June 30, 2024 and December 31, 2023, 40,617,513 Class A ordinary shares and 41,880,000 Class B ordinary shares were issued and outstanding. The shares are presented on a retroactive basis to reflect the recapitalization. Â Non-controlling interests Â For the six months ended June 30, 2024, one of the non-controlling shareholders made capital contributions totaling approximately $1.0 million to the Company. For the fiscal year ended December 31, 2023, one of the non-controlling shareholders made capital contributions totaling approximately $0.6 million to the Company. Â Statutory reserves Â The Company is required to make appropriations to certain reserve funds, comprising the statutory surplus reserve and the discretionary surplus reserve, based on after-tax net income determined in accordance with generally accepted accounting principles of the PRC (â€œPRC GAAPâ€). Appropriations to the statutory surplus reserve are required to be at least 10% of the after-tax net income determined in accordance with PRC GAAP until the reserve is equal to 50% of the entityâ€™s registered capital. Appropriations to the discretionary surplus reserve are made at the discretion of the Board of Directors. The statutory reserve as determined pursuant to PRC statutory laws totaled approximately $4.9 million and $4.9 million as of June 30, 2024 and December 31, 2023, respectively.Â Restricted assets Â The Companyâ€™s ability to pay dividends is primarily dependent on the Company receiving distributions of funds from its subsidiary. Relevant PRC statutory laws and regulations permit payments of dividends by Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively â€œShengfeng PRC entitiesâ€) only out of retained earnings, if any, as determined in accordance with PRC accounting standards and regulations. The results of operations reflected in the accompanying consolidated financial statements prepared in accordance with U.S. GAAP differ from those reflected in the statutory financial statements of Shengfeng PRC entities. Â Shengfeng PRC entities are required to set aside at least 10% of their after-tax profits each year, if any, to fund certain statutory reserve funds until such reserve funds reach 50% of their registered capital. In addition, Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to enterprise expansion fund and staff bonus and welfare fund at their discretion. Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to a discretionary surplus fund at their discretion. The statutory reserve funds and the discretionary funds are not distributable as cash dividends. Remittance of dividends by a wholly foreign-owned company out of China is subject to examination by the banks designated by State Administration of Foreign Exchange. Â As a result of the foregoing restrictions, Shengfeng PRC entities are restricted in their ability to transfer their assets to the Company. Foreign exchange and other regulation in the PRC may further restrict Shengfeng PRC entities from transferring funds to the Company in the form of dividends, loans and advances. As of June 30, 2024 and December 31, 2023, amounts restricted are the paid-in-capital and statutory reserve of Shengfeng PRC entities, which amounted to approximately $87.1 million and $87.1 million, respectively. X - ReferencesNo definition available. + Details Name: us-gaap_EquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 235 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477968/946-235-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 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https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-16Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18 + Details Name: us-gaap_StockholdersEquityNoteDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 29 R19.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingencies 6 Months Ended Jun. 30, 2024 Commitments and Contingencies [Abstract] Â COMMITMENTS AND CONTINGENCIES 11. COMMITMENTS AND CONTINGENCIES Â (a) Contingencies Â The Company is subject to legal proceedings and regulatory actions in the ordinary course of business. The results of such proceedings cannot be predicted with certainty, but the Company does not anticipate that the final outcome arising out of any such matters will have a material adverse effect on our consolidated financial position, cash flows or results of operations on an individual basis or in the aggregate. As of June 30, 2024, the Company had various legal proceedings or disputes in aggregate of $0.7 million (RMB5.3 million) related to the customers, suppliers, labor contracts and traffic accidents, which were still pending court decisions. Approximately $0.5 million (RMB3.8 million) was frozen in a bank due to the pending lawsuits, which amount was included in restricted cash as of June 30, 2024. As of the date of these unaudited condensed consolidated financial statements, the above-mentioned amount is still frozen in bank and the other legal proceedings or disputes have no material impact on the Companyâ€™s business or financial performances. Â (b) Variable interest entity structure Â It is the opinion of management that (i) the corporate structure of the Company is in compliance with existing PRC laws and regulations; (ii) the Contractual Arrangements are valid and binding, and do not result in any violation of PRC laws or regulations currently in effect; and (iii) the business operations of Tianyu and the VIE are in compliance with existing PRC laws and regulations in all material respects. Â However, there are substantial uncertainties regarding the interpretation and application of current and future PRC laws and regulations. Accordingly, the Company cannot be assured that PRC regulatory authorities will not ultimately take a contrary view to the foregoing opinion of the Companyâ€™s management. If the current corporate structure of the Company or the Contractual Arrangements is found to be in violation of any existing or future PRC laws and regulations, the Company may be required to restructure its corporate structure and operations in the PRC to comply with changing and new PRC laws and regulations. In the opinion of management, the likelihood of loss in respect of the Companyâ€™s current corporate structure or the Contractual Arrangements is remote, based on current facts and circumstances. X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 30 R20.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Subsequent Events 6 Months Ended Jun. 30, 2024 Subsequent Events [Abstract] Â SUBSEQUENT EVENTS 12. SUBSEQUENT EVENTS Â Â The Company

evaluated all events and transactions that occurred after June 30, 2024 up through the date the Company issued these unaudited condensed consolidated financial statements, for disclosure or recognition in the unaudited condensed consolidated financial statements of the Company as appropriate. X - ReferencesNo definition available. + Details Name: us-gaap_SubsequentEventsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for significant events or transactions that occurred after the balance sheet date through the date the financial statements were issued or the date the financial statements were available to be issued. Examples include: the sale of a capital stock issue, purchase of a business, settlement of litigation, catastrophic loss, significant foreign exchange rate changes, loans to insiders or affiliates, and transactions not in the ordinary course of business. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/855/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 855 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483399/855-10-50-2 + Details Name: us-gaap_SubsequentEventsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 31 R21.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounting Policies, by Policy (Policies) 6 Months Ended Jun. 30, 2024 Summary of Significant Accounting Policies [Abstract] Â Contractual Agreements Contractual AgreementsÂ The Company conducts its operations through a series of agreements with the VIE and its subsidiaries as stated above. The VIE and its subsidiaries are utilized solely to facilitate the Companyâ€™s participation in transportation and warehouse storage management services in the PRC where foreign ownership is restricted. As such, Shengfeng VIE is controlled through contractual arrangements in lieu of direct equity ownership by the Company or any of its subsidiaries. Such contractual arrangements were made effective by a series of six agreements (collectively the â€œContractual Arrangementsâ€, or â€œthe VIE Agreements,â€ which were signed on January 7, 2021).Â As a result of the direct ownership in Tianyu and the Contractual Arrangements, the Company is regarded as the primary beneficiary of the VIE and its subsidiaries. Therefore, the VIE and its subsidiaries were treated as the consolidated entities under U.S. GAAP.The significant terms of the Contractual Arrangements are as follows:Â Equity Pledge AgreementsÂ Each equity holder of the VIE has pledged all of his/her shares in the VIE and all other rights relevant to the shares to WFOE, as a collateral security for his/her and/or the VIEâ€™s obligations to pay off all debt to WFOE, including consulting and services fees payable to WFOE. In the event of default of any payment obligation, WFOE will be entitled to certain rights, including transferring the pledged shares to itself and disposing the pledged shares through a sale or auction.Â The Equity Pledge Agreement is effective until the full payment of the service fees under the Technical Consultation and Service Agreement and upon termination of Shengfeng Logisticsâ€™ obligations under the Technical Consultation and Service Agreement, or upon the transfer of shares of the Equity Shareholders.Â The purposes of the Equity Pledge Agreement are to (1) guarantee the performance of Shengfeng Logisticsâ€™ obligations under the Technical Consultation and Service Agreement, (2) make sure the Equity Shareholders do not transfer or assign the pledged shares, or create or allow any encumbrance that would prejudice Tianyuâ€™s interests without Tianyuâ€™s prior written consent, and (3) provide Tianyu control over Shengfeng Logistics under certain circumstances. In the event Shengfeng Logistics breaches its contractual obligations under the Technical Consultation and Service Agreement, Tianyu will be entitled to dispose of the pledged shares in accordance with relevant PRC laws.As of the date of this unaudited condensed interim report, the share pledges under the Equity Pledge Agreement have been registered with the competent PRC regulatory authority.Exclusive Technical Consultation and Service AgreementsÂ The VIE has entered into an exclusive technical consultation and service agreement with WFOE, pursuant to which, WFOE is engaged to provide certain technical services to the VIE, depending on the licenses obtained and held by the VIE. This technical consultation and service agreement will remain effective for 20 years and it can be extended by WFOE unilaterally. WFOE is entitled to collect service fees for the services it provides to the VIE, and the service fees are adjusted annually through written agreements. Technical service fees are composed of the basic annual fee, which is equal to 50% of the after-tax income of the VIE, and a floating fee, which shall not exceed the after-tax income after deducting paid basic annual fees. Due to its control over the VIE, WFOE has the right to determine the service fees to be charged to the VIE by considering, among others, the technical complexity of the services, the actual costs that may be incurred for providing the services and the VIEâ€™s revenue.Â Â Â The Technical Consultation and Service Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension to Shengfeng Logistics unilaterally prior to the expiration date of this agreement. Shengfeng Logistics shall use its best efforts to renew its business license and extend its operation term until and unless otherwise instructed by Tianyu.The Technical Consultation and Service Agreement does not prohibit related party transactions. The Companyâ€™s audit committee is required to review and approve in advance any related party transactions, including transactions involving Tianyu or Shengfeng Logistics.Exclusive Call Option AgreementsÂ The equity shareholders of the VIE (the â€œEquity Shareholdersâ€) have granted WFOE the exclusive and irrevocable right to purchase or to designate one or more person(s) at their discretion to purchase part or all of the equity interests in the VIE from the Equity Shareholders for a purchase price at any time, subject to the lowest price permitted by PRC laws and regulations. The VIE and its Equity Shareholders have agreed that without prior written consent of WFOE, the respective Equity Shareholders cannot sell, transfer, pledge or dispose their equity interests, and the VIE cannot sell, transfer, pledge or dispose, including but not limited to, the equity interests, significant assets, significant revenue and significant business. Also as agreed, the VIE cannot declare any dividend or change capitalization structure of the VIE and cannot enter into any loan or investment agreements without prior written consent of WFOE. Furthermore, the Equity Shareholders of the VIE have agreed that any proceeds from, including but not limited to, the sales of the Equity Shareholdersâ€™ equity interests in the VIE should be gratuitously paid to WFOE or one or more person(s) at their discretion. The Call Option Agreement will remain effective until all equity options in VIE held by such Equity Shareholders are transferred or assigned to WFOE or their designated representatives.Â The Call Option Agreement remains effective until all the equity of Shengfeng Logistics is legally transferred under the name of Tianyu and/or other entity or individual designated by it.Voting Rights Proxy AgreementPursuant to the irrevocable power of attorney, each of the Equity Shareholders of the VIE appointed WFOE as his or her attorney-in-fact to exercise such shareholderâ€™s rights under PRC law and the relevant articles of association, including but not limited to, attending shareholders meetings, voting on their behalf on all matters requiring shareholdersâ€™ approval, including but not limited to, sale, transfer, pledge, or disposition of all or part of the Equity Shareholdersâ€™ equity interests, and designating and appointing the legal representative, directors, supervisors, chief executive officer and other senior management members of the VIE. Each power of attorney will remain in force until such Equity Shareholder ceases to be a shareholder of the VIE. Each shareholder has waived all his or her rights in connection with his or her equity interests, and confirmed that such rights have been authorized to WFOE under each power of attorney.The Voting Rights Proxy Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension unilaterally prior to the expiration date of this agreement. All other parties shall agree with such extension without reserve.Power of attorneyEach of the Equity Shareholders has signed a power of attorney (the â€œPower of Attorneyâ€), pursuant to which, each of the Equity Shareholders has authorized WFOE to act as his or her exclusive agent and attorney with respect to all rights of such individual as a shareholder of the VIE, including but not limited to: (a) attending shareholdersâ€™ meetings; (b) exercising all the shareholderâ€™s rights that shareholders are entitled to under PRC laws and the Articles of Association of the VIE, including but not limited to, sale, transfer, pledge and disposition of the equity interests of the VIE; and (c) designating and appointing the legal representative, chairperson, directors, supervisors, chief executive officer and other senior management members of the VIE. The Power of Attorney has the same term as the Voting Rights Proxy Agreement.The Powers of Attorney is irrevocable and continuously valid from the date of execution of the Powers of Attorney, so long as the Equity Shareholders are shareholders of Shengfeng Logistics.Â Â Spousal consent letterEach of the respective spouses of the individual Equity Shareholders has executed an additional spousal consent letter which contains terms as described below. Pursuant to the spousal consent letters, each of the respective spouse of the individual Equity Shareholders, unconditionally and irrevocably agreed that the equity interests in the VIE held by and registered in the name of his/her spouse will be disposed of pursuant to the equity pledge agreement, the exclusive call option agreement and the shareholdersâ€™ voting rights proxy agreement. The spouse agreed not to assert any rights over the equity interests in the VIE held by his/her spouse.Based on the foregoing Contractual Arrangements, which grant Shengfeng WFOE the effective control of Shengfeng VIE and enable Shengfeng WFOE to receive all of their expected residual returns, the Company accounts for Shengfeng VIE as the VIE. Accordingly, the Company consolidates the accounts of Shengfeng VIE for the periods presented herein, in accordance with Regulation S-X-3A-02 promulgated by the Securities Exchange Commission (â€œSECâ€), and Accounting Standards Codification (â€œASCâ€) 810-10, Consolidation. Basis of presentation Basis of presentationThe accompanying unaudited condensed consolidated financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America (â€œU.S. GAAPâ€) for information pursuant to the rules and regulations of the U.S. Securities and Exchange Commission (the â€œSECâ€). Accordingly, they do not include all of the information and footnotes required by generally accepted accounting principles for complete financial statements.In the opinion of management, all adjustments (consisting only of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended June 30, 2024 and 2023 are not necessarily indicative of the results that may be expected for the full year. The information included in this unaudited condensed interim report should be read in conjunction with Managementâ€™s Discussion and Analysis of Financial Condition and Results of Operations and the consolidated financial statements and notes thereto included in Shengfengâ€™s annual financial statements for the fiscal year ended December 31, 2023 filed with the SEC on March 29, 2024, and amended on April 22, 2024. Principles of Consolidation Principles of ConsolidationThe unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries over which the Company exercises control and, where applicable, entities for which the Company has a controlling financial interest or is the primary beneficiary. All significant transactions and balances between the Company, its subsidiaries, the VIE and theâ€˜VIEâ€™s subsidiaries have been eliminated upon consolidation.Subsidiaries are those entities in which the Company, directly or indirectly, controls more than one half of the voting power; or has the power to govern the financial and operating policies, to appoint or remove the majority of the members of the board of directors, or to cast a majority of votes at the meeting of directors.A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity.Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interestâ€™s operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company.All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries have been eliminated upon consolidation.Â A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity.Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interestâ€™s operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company.All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIEâ€™s subsidiaries have been eliminated upon consolidation. Use of Estimate and Assumptions Use of Estimate and AssumptionsThe preparation of the Companyâ€™s unaudited condensed consolidated financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting periods presented. Estimates are adjusted to reflect actual experience when necessary. Significant accounting estimates reflected in the Companyâ€™s unaudited condensed consolidated financial statements include allowance for credit losses, discount rate used in operating lease right-of-use assets and valuation allowance for deferred tax asset. Actual results could differ from these estimates. Variable Interest Entities Variable Interest EntitiesThe Company applies the guidance codified in Accounting Standard Codification 810, Consolidations (â€œASC 810â€) on accounting for the VIE and its respective subsidiaries, which requires certain variable interest entities to be consolidated by the primary beneficiary of the entity in which it has a controlling financial interest. A VIE is an entity with one or more of the following characteristics: (a) the total equity investment at risk is not sufficient to permit the entity to finance its activities without additional financial support; (b) as a group, the holders of the equity investment at risk lack the ability to make certain decisions, the obligation to absorb expected losses or the right to receive expected residual returns, or (c) an equity investor has voting rights that are disproportionate to its economic interest and substantially all of the entityâ€™s activities are on behalf of the investor. The accompanying unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries and the VIE.The Company is considered the primary beneficiary of a VIE or its subsidiaries if the Company had variable interests, that will absorb the entityâ€™s expected losses, receive the entityâ€™s expected residual returns, or both.Â The Companyâ€™s total assets and liabilities presented in the accompanying unaudited condensed consolidated financial statements represent substantially all of the total assets and liabilities of the VIE because the other entities in the consolidation are non-operating holding entities with nominal assets and liabilities. The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively:Â Â Â As ofÂ Â As ofÂ Â Â June 30, 2024Â Â DecemberÂ 31, 2023Â AssetsÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Current Assets:Â Â Â Â Â Â Cash and cash equivalentsÂ $10,913Â Â $21,645Â Restricted cashÂ Â 3,526Â Â Â 2,568Â Notes receivableÂ Â 5,763Â Â Â 5,525Â Accounts receivable, netÂ Â 105,359Â Â Â 97,006Â Due from related partiesÂ Â 41Â Â Â 41Â Prepayments and other current assets, netÂ Â 30,019Â Â Â 20,109Â Total Current AssetsÂ Â 155,621Â Â Â 146,894Â Â Â Â Â Â Â Â Â Â Property and equipment, netÂ Â 40,729Â Â Â 38,265Â Intangible assets, netÂ Â 11,777Â Â Â 12,160Â Operating lease right-of-use assets, netÂ Â 15,736Â Â Â 17,918Â Long-term investmentsÂ Â 1,898Â Â Â 8,831Â Deposit for investmentÂ Â 10,664Â Â Â 8,471Â Deferred tax assetsÂ Â 5,292Â Â Â 6,219Â Other non-current assetsÂ Â 15,864Â Â Â 11,191Â Total AssetsÂ $257,581Â Â $249,949Â Â Â Â Â Â Â Â Â Â Â Â Â Liabilities and EquityÂ Â Â Â Â Â Â Â Â Â Â Â Â Â Current LiabilitiesÂ Â Â Â Â Â Â Â Â Â Notes payableÂ $10,524Â Â $8,471Â Accounts payableÂ Â 58,525Â Â Â 62,628Â Short-term bank loansÂ Â 35,907Â Â Â 36,130Â Due to related partiesÂ Â 1,751Â Â Â 1,704Â Salary and welfare payablesÂ Â 2,286Â Â Â 4,582Â Accrued expenses and other current liabilitiesÂ Â 5,982Â Â Â 5,524Â Operating lease liabilities, currentÂ Â 5,494Â Â Â 6,315Â Tax payablesÂ Â 3,146Â Â Â 2,249Â Total Current LiabilitiesÂ Â 123,615Â Â Â 127,603Â Â Â Â Â Â Â Â Â Â Long-term bank loansÂ Â 9,160Â Â Â â€”Â Operating lease liabilities, non-currentÂ Â 9,475Â Â Â 10,831Â Deferred tax liabilitiesÂ Â 3,531Â Â Â 4,229Â Other non-current liabilitiesÂ Â 1,768Â Â Â 1,997Â Total LiabilitiesÂ Â 147,549Â Â Â 144,660Â Â Â Â Â Â Â Â Â Â Net assetsÂ $110,032Â Â $105,289Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Total revenuesÂ $224,427Â Â $184,955Â Cost of revenuesÂ $(204,666)Â $(162,175) Income from operationsÂ $5,962Â Â $8,776Â Net incomeÂ $4,434Â Â $6,674Â Â Foreign currencies translation and transaction Foreign currencies translation and transactionThe reporting currency of the Company is the U.S. dollar. The Company in mainland China conducts its businesses in the local currency, Renminbi (RMB), as its functional currency. Monetary assets and liabilities are translated at the unified exchange rate as quoted by the Peopleâ€™s Bank of China at the end of the period. The statement of income accounts is translated at the average translation rates and the equity accounts are translated at historical rates. Translation adjustments resulting from this process are included in accumulated other comprehensive income (loss). Transaction gains and losses that arise from exchange rate fluctuations on transactions denominated in a currency other than the functional currency are included in the results of operations as incurred.Translation adjustments included in accumulated other comprehensive loss amounted to $8,046 and $7,366 as of June 30, 2024 and December 31, 2023, respectively. The balance sheet amounts, with the exception of shareholdersâ€™ equity, at June 30, 2024 and December 31, 2023 were translated at RMB7.1268 and RMB7.0827, respectively. The shareholdersâ€™ equity accounts were stated at their historical rates. The average translation rates applied to the statements of income accounts for the six months ended June 30, 2024 and 2023 were RMB7.1051, RMB6.9291 to $1.00 respectively. Cash flows are also translated at average translation rates for the periods, therefore, amounts reported on the unaudited condensed consolidated statements of cash flows will not necessarily agree with changes in the corresponding balances on the unaudited condensed consolidated balance sheets. Fair value of financial instruments Fair value of financial instrumentsASC 825-10 requires certain disclosures regarding the fair value of financial instruments. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-level fair value hierarchy prioritizes the

inputs used to measure fair value. The hierarchy requires entities to maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of inputs used to measure fair value are as follows: Â â— Level 1â€‰â€”â€‰inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets. Â â— Level 2â€‰â€”â€‰inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, quoted market prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable and inputs derived from or corroborated by observable market data. Â â— Level 3â€‰â€”â€‰inputs to the valuation methodology are unobservable. Unless otherwise disclosed, the fair value of the Companyâ€™s financial instruments, including cash and cash equivalents, restricted cash, accounts receivable, prepayments and other current assets, due from related parties, accounts payable, due to related parties short-term bank loans, salary and welfare payables, accrued expenses and other current liabilities, current operating lease liabilities and taxes payable, approximates their recorded values due to their short-term maturities. The carrying value of long-term lease liabilities approximated its fair value as of June 30, 2024 and December 31, 2023 as the interest rates applied reflect the current market yield for comparable financial instruments.Â Accounts receivable, net Accounts receivable, netAccounts receivable are recognized in the period when the Company has provided services to its customers and when its right to consideration is unconditional. On January 1, 2023, the Company adopted ASU 2016-13, â€œFinancial Instruments â€” Credit Losses (Accounting Standards Codification (â€œASCâ€ Topic 326): Measurement on Credit Losses on Financial Instrumentsâ€, including certain subsequent amendments, transitional guidance and other interpretive guidance within ASU 2018-19, ASU 2019-04, ASU 2019-05, ASU 2019-11, ASU 2020-02 and ASU 2020-03 (collectively, including ASU 2016-13, â€œASC 326â€). ASC 326 introduces an approach based on expected losses to estimate the allowance for doubtful accounts, which replaces the previous incurred loss impairment model. The adoption of this guidance did not have a material impact on the Companyâ€™s consolidated financial statements. The Companyâ€™s estimation of allowance for credit losses considers factors such as historical credit loss experience, age of receivable balances, current market conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customerâ€™s payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1 million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively. Notes payable Notes payableNotes payable represents trade accounts payable due to various suppliers where the Companyâ€™s banks have guaranteed the payment. The notes are non-interest bearing and normally paid within three to twelve months. The Company shall keep sufficient cash in designated bank accounts or notes receivable pledged to the bank as security for payment processing. Revenue recognition Revenue recognitionThe Company adopted ASC Topic 606. The core principle of the guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Revenue is the transaction price the Company expects to be entitled to in exchange for the promised services in a contract in the ordinary course of the Companyâ€™s activities and is recorded net of value-added tax (â€œVATâ€). To achieve that core principle, the Company applies the following steps:Step 1: Identify the contract (s) with a customerStep 2: Identify the performance obligations in the contractStep 3: Determine the transaction priceStep 4: Allocate the transaction price to the performance obligations in the contractStep 5: Recognize revenue when (or as) the entity satisfies a performance obligationÂ Â The Company generates revenues from providing transportation services and warehouse storage management services. No practical expedients were used when adopting ASC 606. Revenue recognition policies for each type of revenue stream are as follows:Transportation servicesThe Company derives its transportation service revenue by providing logistic services based on customersâ€™ orders. The Transportation service is considered a performance obligation as the customer can only obtain benefits when the goods are delivered to the destination. The transaction price is predetermined according to the distance of the transportation as well as the volume of the goods. Generally, the credit term is within two months. There is no other obligation in our contracts, such as return, refund or warranties. Revenue is recognized at the point in time when delivery of goods is made and the customer has accepted delivery.Warehouse storage management servicesThe Company derives revenue from the warehouse storage management service provided to third-party companies, including handling services, security and other services. The promised services in each warehouse storage management service contract are accounted as a single performance obligation, as the promised services in a contract are not distinct and are considered as a significant integrated service. The consideration is predetermined in the contract according to the unit price, space and term as well as the services used with no other obligations such as return, refund or warranties. No variable considerations exist such as discounts, rebates, refunds, credits, price concession, incentive performance bonuses or penalties. Pursuant to the service agreement, the Company provides the customers with warehouse storage management service during the service period. Service fees for which are paid by such customers on a monthly basis. The revenue is recognized on a straight-line basis over the period of the warehouse storage management service term, as customers simultaneously receive and consume the benefits of these services throughout the service period.Principal and Agent ConsiderationsIn the Companyâ€™s transportation business, the Company utilizes independent contractors and third-party carriers in the performances of some transportation services as and when needed. U.S. GAAP requires us to evaluate, using a control model, whether the Company itself promises to provide services to the customers (as a principal) or to arrange for services to be provided by another party (as an agent). Based on the Companyâ€™s evaluation using a control model, the Company determined that in all of its major business activities, it serves as a principal rather than an agent within their revenue arrangements. Revenue and the associated purchased transportation costs are both reported on a gross basis within the consolidated statements of income and comprehensive income.Contract costsContract costs include contract acquisition costs and contract fulfillment costs which are all recorded within prepayments, deposits, and other assets in the consolidated balance sheets.Contract acquisition costs consist of incremental costs incurred by the Company to originate contracts with customers. Contract acquisition costs, which generally include costs that are only incurred as a result of obtaining a contract, are capitalized when the incremental costs are expected to be recovered over the contract period. All other costs incurred regardless of obtaining a contract are expensed as incurred. Contract acquisition costs are amortized over the period the costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs relate. Contract fulfillments costs consist of costs incurred by the Company to fulfill a contract with a customer and are capitalized when the costs generate or enhance resources that will be used in satisfying future performance obligations of the contract and the costs are expected to be recovered. Capitalized contract fulfillment costs generally include contracted services, direct labor, materials, and allocable overhead directly related to resources required to fulfill the contract. Contract fulfillment costs are recognized in cost of revenue during the period that the related costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs are related. There were no contract acquisition costs and fulfillment costs as of June 30, 2024 and December 31, 2023.Â Contract assetsA contract asset is the right to consideration in exchange for goods or services transferred to the customer. If the Company performs by transferring goods or services to a customer before the customer pays consideration or before a payment is due, a contract asset is recognized for the earned consideration that is conditional. Contract assets are subject to impairment assessment.Contract liabilitiesA contract liability is recognized when a payment is received or a payment is due (whichever is earlier) from a customer before the Company transfers the related services. Contract liabilities are recognized as revenue when the Company performs under the contract. Revenue recognized that was included in contract liabilities at the beginning of the year was approximately $0.7 million and $0.9 million for the six months ended June 30, 2024 and 2023, respectively. As of June 30, 2024 and December 31, 2023, contract liabilities amounted to approximately $1.2 million and $1.0 million, respectively, were included in â€œaccrued expenses and other current liabilities.â€Disaggregated information of revenues by services: Â Â For the Six Months Ended June 30,Â Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Â Â Revenues:Â Â Â Â Â Â TransportationÂ $217,450Â Â $173,989Â Warehouse storage management serviceÂ Â 8,274Â Â Â 9,315Â OthersÂ Â 1,407Â Â Â 1,667Â Total revenuesÂ $227,131Â Â $184,971Â As of June 30, 2024 and December 31, 2023, the Company had outstanding contracts for providing transportation and warehouse management services amounting to approximately $1.0 million and $0.9 million, all of which is expected to be completed within 12 months from June 30, 2024 and December 31, 2023, respectively.The Companyâ€™s operations are primarily based in the PRC, where the Company derived a substantial portion of revenues. Disaggregated information of revenues by geographic locations are as follows: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Â FujianÂ $160,940Â Â $115,246Â BeijingÂ Â 13,690Â Â Â 14,189Â ZhejiangÂ Â 8,807Â Â Â 7,646Â GuangdongÂ Â 6,743Â Â Â 6,724Â ShandongÂ Â 6,010Â Â Â 7,410Â OthersÂ Â 30,941Â Â Â 33,756Â TotalÂ $227,131Â Â $184,971Â Â Leases LeasesThe Company has elected the package of practical expedients permitted which allows the Company not to reassess the following at the adoption date: (i) whether any expired or existing contracts are or contains a lease, (ii) the lease classification for any expired or existing leases, and (iii) initial direct costs for any expired or existing leases (i.e. whether those costs qualify for capitalization under ASU 2016-02). The Company also elected the short-term lease exemption for certain classes of underlying assets including office space, warehouses and equipment, with a lease term of 12 months or less.The Company determines whether an arrangement is or contains a lease at inception. A lease for which substantially all the benefits and risks incidental to ownership remain with the lessor is classified by the lessee as an operating lease. All leases of the Company are currently classified as operating leases. Operating leases are included in operating lease right-of-use (â€œROUâ€) assets, operating lease liability, current, and operating lease liability, non-current in the Companyâ€™s consolidated balance sheets. Please refer to Note 8 for the disclosures regarding the Companyâ€™s method of adoption of ASC 842 and the impacts of adoption on its financial position, results of operations and cash flows.ROU assets represent the Companyâ€™s right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. The operating lease ROU assets and lease liabilities are recognized at lease commencement date based on the present value of lease payments over the lease term. As most of the Companyâ€™s leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available at the lease commencement date in determining the present value of lease payments. The operating lease ROU assets also includes any lease payments made and excludes lease incentives. The Companyâ€™s lease terms may include options to extend or terminate the lease. Renewal options are considered within the ROU assets and lease liabilities when it is reasonably certain that the Company will exercise that option. Lease expenses for lease payments are recognized on a straight-line basis over the lease term.For operating leases with a term of one year or less, the Company has elected not to recognize a lease liability or ROU asset on its consolidated balance sheet. Instead, it recognizes the lease payments as expenses on a straight-line basis over the lease term. Short-term lease costs are immaterial to its consolidated statements of operations and cash flows. The Company has operating lease agreements with insignificant non-lease components and have elected the practical expedient to combine and account for lease and non-lease components as a single lease component.The Company reviews the impairment of its ROU assets consistent with the approach applied for its other long-lived assets. The Company reviews the recoverability of its long-lived assets when events or changes in circumstances occur that indicate that the carrying value of the asset may not be recoverable. The assessment of possible impairment is based on its ability to recover the carrying value of the asset from the expected undiscounted future pre-tax cash flows of the related operations. The Company has elected to include the carrying amount of operating lease liabilities in any tested asset group and include the associated operating lease payments in the undiscounted future pre-tax cash flows. Income taxes Income taxesThe Company follows the liability method of accounting for income taxes in accordance with ASC 740 (â€œASC 740â€), Income Taxes. The Company accounts for current income taxes in accordance with the laws of the relevant tax authorities. Deferred income taxes are recognized when temporary differences exist between the tax bases of assets and liabilities and their reported amounts in the unaudited condensed consolidated financial statements. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period including the enactment date. Valuation allowances are established, when necessary, to reduce deferred tax assets to the amount expected to be realized.An uncertain tax position is recognized as a benefit only if it is â€œmore likely than notâ€ that the tax position would be sustained in a tax examination. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the â€œmore likely than notâ€ test, no tax benefit is recorded. Penalties and interest incurred related to underpayment of income tax are classified as income tax expense in the period incurred. No significant penalties or interest relating to income taxes have been incurred during the six months ended June 30, 2024 and 2023. All of the tax returns of the Companyâ€™s subsidiaries in the PRC remain subject to examination by the tax authorities for five years from the date of filing.Â Risks and Concentration Risks and Concentration a) Interest rate risk Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Companyâ€™s interest rate risk arises primarily from bank loans. Bank loans issued at variable rates and fixed rates expose the Company to cash flow interest rate risk and fair value interest rate risk respectively. b) Concentration of credit risk Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash. As of June 30, 2024 and December 31, 2023, approximately $14.7 million and $29.3 million were deposited with financial institutions located in the PRC, respectively, where there is a RMB500,000 deposit insurance limit for a legal entityâ€™s aggregated balance at each bank. As a result, the amounts not covered by deposit insurance were approximately $12.6 million and $26.4 million as of June 30, 2024 and December 31, 2023, respectively.Â The Company is also exposed to risk from its accounts receivable and other receivables. These assets are subjected to credit evaluations. An allowance has been made for estimated unrecoverable amounts which have been determined by reference to past default experience and the current economic environment.A majority of the Companyâ€™s expense transactions are denominated in RMB and a significant portion of the Company and its subsidiariesâ€™ assets and liabilities are denominated in RMB. RMB is not freely convertible into foreign currencies. In PRC, certain foreign exchange transactions are required by law to be transacted only by authorized financial institutions at the exchange rates set by the Peopleâ€™s Bank of China (â€œPBOCâ€). Remittances in currencies other than RMB by the Company in China must be processed through the PBOC or other China foreign exchange regulatory bodies which require certain supporting documentation in order to process the remittance.Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively â€œShengfeng PRC entitiesâ€), the functional currency is the RMB, and the Companyâ€™s unaudited condensed consolidated financial statements are presented in U.S. dollars. The RMB depreciated by 1.70% in the year ended December 31, 2023 and further depreciated by 0.62% in the six months ended June 30, 2024. It is difficult to predict how market forces or PRC or U.S. government policy may impact the exchange rate between the RMB and the U.S. dollar in the future. The change in the value of the RMB relative to the U.S. dollar may affect its financial results reported in the U.S. dollar terms without giving effect to any underlying changes in its business or results of operations. Currently, the Companyâ€™s assets, liabilities, revenues and costs are denominated in RMB.To the extent that the Company needs to convert U.S. dollars into RMB for capital expenditures and working capital and other business purposes, appreciation of RMB against U.S. dollar would have an adverse effect on the RMB amount the Company would receive from the conversion. Conversely, if the Company decides to convert RMB into U.S. dollar for the purpose of making payments for dividends, strategic acquisition or investments or other business purposes, appreciation of U.S. dollar against RMB would have a negative effect on the U.S. dollar amount available to the Company.Â c) Concentration of customers and suppliers Substantially all revenue was derived from customers located in China. There are no customers from whom revenue individually represented greater than 10% of the total revenue of the Company in any of the periods presented.For the six months ended June 30, 2024, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 27.5% of total cost of revenues of the Company. For the six months ended June 30, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 28.8% of total cost of revenues of the Company.As of June 30, 2024 and December 31, 2023, no customers accounted more than 10% of the accounts receivable.As of June 30, 2024, no supplier contributed more than 10% of total accounts payable balances. As of December 31, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd., contributed approximately 13.7% of total accounts payable balances. d) The VIE risk Under the Contractual Agreements with the consolidated the VIE, the Company has the power to direct activities of the consolidated the VIE and the VIEâ€™s subsidiaries through the Companyâ€™s PRC subsidiary, and can have assets transferred freely out of the consolidated the VIE and the VIEâ€™s subsidiaries without restrictions. Therefore, the Company considers that there is no asset of the consolidated the VIE that can only be used to settle obligations of the respective consolidated the VIE, except for the registered capital of the consolidated the VIE amounting to

approximately $27.2 million as of June 30, 2024 and December 31, 2023. Since the consolidated the VIE and the VIEâ€™s subsidiaries are incorporated as limited liability companies under the PRC Law, creditors of the consolidated the VIE and the VIEâ€™s subsidiaries do not have recourse to the general credit of the Company.The Company believes that the Companyâ€™s PRC subsidiaryâ€™s Contractual Arrangements with the consolidated the VIE and the Equity Shareholders are in compliance with PRC laws and regulations, as applicable, and are legally binding and enforceable. However, uncertainties in the PRC legal system could limit the Companyâ€™s ability to enforce these Contractual Arrangements.In addition, if the current structure or any of the Contractual Arrangements were found to be in violation of any existing or future PRC law, the Company may be subject to penalties, which may include, but not limited to, cancellation or revocation of the Companyâ€™s business and operating licenses and being required to restructure the Companyâ€™s operations or terminate the Companyâ€™s operating activities. The imposition of any of these or other penalties may result in a material and adverse effect on the Companyâ€™s ability to conduct its operations. In such case, the Company may not be able to operate or control the VIE, which may result in deconsolidation of the VIE. Contingencies ContingenciesFrom time to time, the Company is a party to various legal actions arising in the ordinary course of business. The Company accrues costs associated with these matters when they become probable and the amount can be reasonably estimated. Legal costs incurred in connection with loss contingencies are expensed as incurred. The Companyâ€™s management does not expect any liability from the disposition of such claims and litigation individually or in the aggregate would have a material adverse impact on the Companyâ€™s consolidated financial position, results of operations and cash flows.Â Recent Accounting Pronouncements Recent Accounting PronouncementsThe Company considers the applicability and impact of all accounting standards updates (â€œASUsâ€). Management periodically reviews new accounting standards that are issued. Under the Jumpstart Our Business Startups Act of 2012, as amended (the â€œJOBS Actâ€), the Company meets the definition of an emerging growth company, or EGC, and has elected the extended transition period for complying with new or revised accounting standards, which delays the adoption of these accounting standards until they would apply to private companies.In June 2022, the FASB issued ASU 2022-03 Fair Value Measurement (Topic 820): Fair Value Measurement of Equity Securities Subject to Contractual Sale Restrictions. The update clarifies that a contractual restriction on the sale of an equity security is not considered part of the unit of account of the equity security and, therefore, is not considered in measuring fair value. The update also clarifies that an entity cannot, as a separate unit of account, recognize and measure a contractual sale restriction. The update also requires certain additional disclosures for equity securities subject to contractual sale restrictions. For public business entities, the amendments in this Update are effective for fiscal years beginning after December 15, 2023, and interim periods within those fiscal years. For all other entities, the amendments are effective for fiscal years beginning after December 15, 2024, and interim periods within those fiscal years. Early adoption is permitted for both interim and annual financial statements that have not yet been issued or made available for issuance. As an emerging growth company, the standard is effective for the Company for the year ended December 31, 2025. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements.In October 2023, the FASB issued ASU 2023-06, Disclosure Improvements â€“ codification amendments in response to SECâ€™s disclosure Update and Simplification initiative which amend the disclosure or presentation requirements of codification subtopic 230-10 Statement of Cash Flowsâ€”Overall, 250-10 Accounting Changes and Error Correctionsâ€“ Overall, 260-10 Earnings Per Shareâ€” Overall, 270-10 Interim Reportingâ€“ Overall, 440-10 Commitmentsâ€”Overall, 470-10 Debtâ€”Overall, 505-10 Equityâ€”Overall, 815-10 Derivatives and Hedgingâ€”Overall, 860-30 Transfers and Servicingâ€”Secured Borrowing and Collateral, 932-235 Extractive Activitiesâ€” Oil and Gasâ€”Notes to Financial Statements, 946-20 Financial Servicesâ€” Investment Companiesâ€” Investment Company Activities, and 974-10 Real Estateâ€”Real Estate Investment Trustsâ€”Overall. The amendments represent changes to clarify or improve disclosure and presentation requirements of above subtopics. Many of the amendments allow users to more easily compare entities subject to the SECâ€™s existing disclosures with those entities that were not previously subject to the SECâ€™s requirements. Also, the amendments align the requirements in the Codification with the SECâ€™s regulations. For entities subject to existing SEC disclosure requirements or those that must provide financial statements to the SEC for securities purposes without contractual transfer restrictions, the effective date aligns with the date when the SEC removes the related disclosure from Regulation S-X or Regulation S-K. Early adoption is not allowed. For all other entities, the amendments will be effective two years later from the date of the SECâ€™s removal.On November 27, 2023, the FASB issued ASU 2023-07. The amendments improve reportable segment disclosure requirements. Main provisions include: (1) significant segment expensesâ€”public entities are required to disclose significant segment expenses by reportable segment if they are regularly provided to the CODM and included in each reported measure of segment profit or loss; (2) other segment itemsâ€”public entities are required to disclose other segment items by reportable segment. Such a disclosure would constitute the difference between reported segment revenues less the significant segment expenses (disclosed) less reported segment profit or loss; (3) multiple measures of a segmentâ€™s profit or lossâ€”public entities may disclose more than one measure of segment profit or loss used by the CODM, provided that at least one of the reported measures includes the segment profit or loss measure that is most consistent with GAAP measurement principles; (4) CODM-related disclosuresâ€”disclosure of the CODMâ€™s title and position is required on an annual basis, as well as an explanation of how the CODM uses the reported measure(s) and other disclosures. (5) entities with a single reportable segmentâ€”public entities must apply all of the ASUâ€™s disclosure requirements, as well as all existing segment disclosure and reconciliation requirements in ASC 280; (6) recasting of prior-period segment information to conform to current-period segment informationâ€”recasting is required if segment information regularly provided to the CODM is changed in a manner that causes the identification of significant segment expenses to change. The amendments in ASU 2023-07 are effective for all public entities for fiscal years beginning after December 15, 2023. Early adoption is permitted. A public entity should apply the amendments in this update retrospectively to all prior periods presented in the financial statements. The Company is currently evaluating the impact of the amendments on its consolidated financial statements.In December 2023, the FASB issued ASU 2023-09, which is an update to Topic 740, Income Taxes. The amendments in this update related to the rate reconciliation and income taxes paid disclosures improve the transparency of income tax disclosures by requiring (1) consistent categories and greater disaggregation of information in the rate reconciliation and (2) income taxes paid disaggregated by jurisdiction. The amendments allow investors to better assess, in their capital allocation decisions, how an entityâ€™s worldwide operations and related tax risks and tax planning and operational opportunities affect its income tax rate and prospects for future cash flows. The other amendments in this Update improve the effectiveness and comparability of disclosures by (1) adding disclosures of pretax income (or loss) and income tax expense (or benefit) to be consistent with U.S. Securities and Exchange Commission (SEC) Regulation S-X 210.4-08(h), Rules of General Applicationâ€”General Notes to Financial Statements: Income Tax Expense, and (2) removing disclosures that no longer are considered cost beneficial or relevant. For public business entities, the amendments in this Update are effective for annual periods beginning after December 15, 2024. For entities other than public business entities, the amendments are effective for annual periods beginning after December 15, 2025. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. The amendments in this Update should be applied on a prospective basis. Retrospective application is permitted. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements.Except for the above-mentioned pronouncements, there are no new recent issued accounting standards that will have a material impact on the consolidated financial position, statements of operations and cash flows. X - ReferencesNo definition available. + Details Name: sfwl_ContractualAgreementsPolicyTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_NotesPayablePolicyTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountingPoliciesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the basis of presentation and significant accounting policies concepts. Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). Accounting policies describe all significant accounting policies of the reporting entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContent + Details Name: us-gaap_BasisOfPresentationAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for commitments and contingencies, which may include policies for recognizing and measuring loss and gain contingencies. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 450 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477850/954-450-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 460 -SubTopic 10 -Section 50 -Paragraph 8 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-8 + Details Name: us-gaap_CommitmentsAndContingenciesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for credit risk. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 825 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478898/942-825-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (d) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1 + Details Name: us-gaap_ConcentrationRiskCreditRisk Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy regarding (1) the principles it follows in consolidating or combining the separate financial statements, including the principles followed in determining the inclusion or exclusion of subsidiaries or other entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1 + Details Name: us-gaap_ConsolidationPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for consolidation to describe the significant judgments and assumptions made in determining whether a variable interest held by the entity requires the variable interest entity to be consolidated and (or) disclose information about its involvement with the variable interest entity; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; and the significant factors considered and judgments made in determining that the power to direct the activities that significantly impact the economic performance of the variable interest entity are shared (as defined). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Paragraph 2AA -Subparagraph (a) -Section 50 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-2AAReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 4 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-4Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 50 -Paragraph 5A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-5A + Details Name: us-gaap_ConsolidationVariableInterestEntityPolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities. + ReferencesNo definition available. + Details Name: us-gaap_FairValueMeasurementPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for (1) transactions denominated in a currency other than the reporting enterprise's functional currency, (2) translating foreign currency financial statements that are incorporated into the financial statements of the reporting enterprise by consolidation, combination, or the equity method of accounting, and (3) remeasurement of the financial statements of a foreign reporting enterprise in a hyperinflationary economy. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/830/tableOfContent + Details Name: us-gaap_ForeignCurrencyTransactionsAndTranslationsPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for income taxes, which may include its accounting policies for recognizing and measuring deferred tax assets and liabilities and related valuation allowances, recognizing investment tax credits, operating loss carryforwards, tax credit carryforwards, and other carryforwards, methodologies for determining its effective income tax rate and the characterization of interest and penalties in the financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-17Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-1 + Details Name: us-gaap_IncomeTaxPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for leasing arrangement entered into by lessee. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-1 + Details Name: us-gaap_LesseeLeasesPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact. + ReferencesNo definition available. + Details Name: us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for revenue from contract with customer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-17Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-19Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-18Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 20 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -

Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-20Reference 9: http://www.xbrl.org/2003/role/exampleRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (e) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483426/235-10-50-4Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Topic 606 -Publisher FASB -URI https://asc.fasb.org/606/tableOfContent + Details Name: us-gaap_RevenueFromContractWithCustomerPolicyTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for accounts receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-6Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481569/310-20-50-1Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-15Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-11B + Details Name: us-gaap_TradeAndOtherAccountsReceivablePolicy Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionDisclosure of accounting policy for the use of estimates in the preparation of financial statements in conformity with generally accepted accounting principles. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-9Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 11 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 12 -SubTopic 10 -Topic 275 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-12Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-8 + Details Name: us-gaap_UseOfEstimates Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R22.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization and Nature of Operations (Tables) 6 Months Ended Jun. 30, 2024 Organization and Nature of Operations [Abstract] Â Schedule of Consolidated Financial Statements The accompanying unaudited condensed consolidated financial statements reflect the activities of the Company and each of the following entities, including its WFOE and the VIE: No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 1Â Shengfeng Holding Limited (â€œShengfeng HKâ€)Â Hong KongÂ August 18, 2020Â Â 100%Â Investment holding of Tianyu 2Â Tianyu Shengfeng Logistics Group Co., Ltd. (â€œTianyuâ€, formerly known as â€œFujian Tianyu Shengfeng Logistics Co., Ltd â€œ)Â Fujian, the PRCÂ December 16, 2020Â Â 100%Â Investment holding of Shengfeng VIE Â Â The VIE and the VIEâ€™s subsidiaries:Â Â Â Â Â Â Â Â Â Â 3Â Shengfeng Logistics Group Co., Ltd. (â€œShengfeng VIEâ€ or â€œShengfeng Logisticsâ€)Â Fujian, the PRCÂ December 7, 2001Â Â 100%Â Transportation and warehouse storage management service 4Â Fuqing Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ April 15, 2011Â Â 100%Â Transportation and warehouse storage management service 5Â Xiamen Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ December 22, 2011Â Â 100%Â Transportation and warehouse storage management service 6Â Guangdong Shengfeng Logistics Co., Ltd.Â Guangdong, the PRCÂ December 30, 2011Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 7Â Hainan Shengfeng Supply Chain Management Co., Ltd.Â Hainan, the PRCÂ August 18, 2020Â Â 100%Â Transportation and warehouse storage management service 8Â Beijing Tianyushengfeng E-commerce Technology Co., Ltd.Â Beijing, the PRCÂ January 9, 2004Â Â 100%Â Transportation and warehouse storage management service 9Â Beijing Shengfeng Supply Chain Management Co., Ltd.Â Beijing, the PRCÂ April 13, 2016Â Â 100%Â Transportation and warehouse storage management service 10Â Shengfeng Logistics (Guizhou) Co., Ltd.Â Guizhou, the PRCÂ August 15, 2017Â Â 100%Â Transportation and warehouse storage management service 11Â Shengfeng Logistics (Tianjin) Co., Ltd.Â Tianjin, the PRCÂ March 8, 2016Â Â 100%Â Transportation and warehouse storage management service 12Â Shengfeng Logistics (Shandong) Co., Ltd.Â Shandong, the PRCÂ March 15, 2016Â Â 100%Â Transportation and warehouse storage management service 13Â Shengfeng Logistics Hebei Co., Ltd.Â Hebei, the PRCÂ February 17, 2016Â Â 100%Â Transportation and warehouse storage management service 14Â Shengfeng Logistics (Henan) Co., Ltd.Â Henan, the PRCÂ March 28, 2016Â Â 100%Â Transportation and warehouse storage management service 15Â Shengfeng Logistics (Liaoning) Co., Ltd.Â Liaoning, the PRCÂ March 2, 2016Â Â 100%Â Transportation and warehouse storage management service 16Â Shengfeng Logistics (Yunnan) Co., Ltd.Â Yunnan, the PRCÂ January 25, 2016Â Â 100%Â Transportation and warehouse storage management service 17Â Shengfeng Logistics (Guangxi) Co., Ltd.Â Guangxi, the PRCÂ February 1, 2016Â Â 100%Â Transportation and warehouse storage management service 18Â Hubei Shengfeng Logistics Co., Ltd.Â Hubei, the PRCÂ December 15, 2010Â Â 100%Â Transportation and warehouse storage management service 19Â Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd.Â Shanghai, the PRCÂ August 26, 2015Â Â 100%Â Transportation and warehouse storage management service 20Â Shanghai Shengxu Logistics Co., Ltd.Â Shanghai, the PRCÂ June 4, 2003Â Â 100%Â Transportation and warehouse storage management service 21Â Hangzhou Shengfeng Logistics Co., Ltd.Â Zhejiang, the PRCÂ June 10, 2010Â Â 100%Â Transportation and warehouse storage management service 22Â Nanjing Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ August 30, 2011Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities 23Â Suzhou Shengfeng Logistics Co., Ltd.Â Jiangsu, the PRCÂ January 14, 2005Â Â 90%Â Transportation and warehouse storage management service 24Â Suzhou Shengfeng Supply Chain Management Co., Ltd.Â Jiangsu, the PRCÂ August 9, 2019Â Â 100%Â Transportation and warehouse storage management service 25Â Shengfeng Supply Chain Management Co., Ltd.Â Fujian, the PRCÂ June 19, 2014Â Â 100%Â Transportation and warehouse storage management service 26Â Fuzhou Shengfeng Transportation Co., Ltd.Â Fujian,Â the PRCÂ April 18, 2019Â Â 100%Â Transportation and warehouse storage management service 27Â Sichuan Shengfeng Logistics Co., Ltd.Â Sichuan, the PRCÂ June 27, 2019Â Â 100%Â Transportation and warehouse storage management service 28Â Fujian Shengfeng Logistics Co., Ltd.Â Fujian, the PRCÂ April 2, 2020Â Â 100%Â Transportation and warehouse storage management service 29Â Fujian Dafengche Information Technology Co. Ltd.Â Fujian, the PRCÂ August 26, 2020Â Â 100%Â Software engineering 30Â Ningde Shengfeng Logistics Co. Ltd.Â Fujian, the PRCÂ November 12, 2018Â Â 51%Â Transportation and warehouse storage management service 31Â Shengfeng Logistics (Zhejiang) Co., Ltd.Â Zhejiang, the PRCÂ February 1, 2021Â Â 100%Â Transportation and warehouse storage management service 32Â Chengdu Shengfeng Supply Chain Management Co., Ltd.Â Chengdu, the PRCÂ October 12, 2021Â Â 100%Â Supply chain management service 33Â Shengfeng Logistics Group (Ningde) Supply Chain Management Co.,Â Ltd.Â Fujian, the PRCÂ Â September 23, 2022Â Â 100%Â Supply chain management service 34Â Anhui Shengfeng Supply Chain Management Co., Ltd.Â Anhui, the PRCÂ November 29, 2023Â Â 100%Â Transportation and warehouse storage management service 35Â Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. (a)Â Guangdong, the PRCÂ May 19, 2023Â Â 100%Â Transportation and supply chain management service 36Â Ningbo Shengfeng Supply Chain Co., Ltd.Â Zhejiang, the PRCÂ April 16, 2024Â Â 100%Â Transportation and warehouse storage management service 37Â Qingdao Shengfeng Supply Chain Co., Ltd.Â Shandong, the PRCÂ April 22, 2024Â Â 100%Â Transportation and warehouse storage management service 38Â Zhongshan Shengfeng Supply Chain Management Co., Ltd.Â Guangdong, the PRCÂ May 15, 2024Â Â 100%Â Transportation and warehouse storage management service 39Â Hunan Shengfeng Supply Chain Management Co., Ltd.Â Hunan, the PRCÂ May 23, 2024Â Â 100%Â Transportation and warehouse storage management service 40Â Jiangxi Shengfeng Supply Chain Management Co., Ltd.Â Jiangxi, the PRCÂ May 24, 2024Â Â 100%Â Transportation and warehouse storage management service 41Â Langfang Shengfeng Logistics Co., LtdÂ Hebei, the PRCÂ August 27, 2024Â Â 100%Â Transportation and warehouse storage management service Â No.Â Name of subsidiariesÂ PlaceÂ of incorporationÂ DateÂ of incorporation or acquisitionÂ Percentage of direct or indirectÂ Â Principal activities Â Â Â Â Â Â Â Â Â Â Â Â Â 42Â Dongguan Shengfeng Supply Chain Management Co., Ltd.Â Guangdong, the PRCÂ July 7, 2024Â Â 100%Â Transportation and warehouse storage management service Â Â Â Â Â Â Â Â Â Â Â Â Â Â Â Significant subsidiaries of Tianyu:Â Â Â Â Â Â Â Â Â Â 43Â Yichun Shengfeng Logistics Co., Ltd.Â Jiangxi, the PRCÂ December 1, 2022Â Â 100%Â Transportation and warehouse storage management service 44Â Fujian Shengfeng Smart Technology Co., Ltd. (â€œSF Smartâ€)(b) Â Fujian, the PRCÂ April 20, 2023Â Â 0%Â Property management service 45Â Fujian Pingtan Tianyu Shengfeng Technology Co., Ltd. (â€œPingtan SFâ€) (c)Â Fujian, the PRCÂ September 27, 2023Â Â 0%Â Supply chain management service 46Â Hubei Tianyu Shengfeng Logistics Co., Ltd.Â Hubei, the PRCÂ November 14, 2023Â Â 100%Â Transportation and supply chain management service 47Â Wanzai Shengfeng Logistics Co., Ltd.Â Jiangxi, the PRCÂ January 4, 2024Â Â 100%Â Transportation and supply chain management service (a)On June 12, 2024, Tianyu transferred its 100% equity interests in Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. to Shengfeng Logistics. (b)On April 20, 2023, SF Smart was set up in Fujian, China, with 55% of the equity interests owned by Tianyu, and 45% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. During the year ended December 31, 2023, Tianyu entered into an equity purchase agreement to sell its 51% equity interest in Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party. The transaction was completed on March 13, 2024. Â Â Â On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an equity purchase agreement to sell its 49% equity interest in Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party. The equity transfer was completed on June 19, 2024. (c)On September 27, 2023, Pingtan SF was set up in Fujian, China, with 51% of the equity interests owned by Tianyu, and 49% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. Tianyu further entered into an agreement to sell 51% equity interest of Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party for a consideration of $7.2 million (RMB51.0 million). Tianyu received $2.8 million (RMB20.0 million) as of December 31, 2023 and received the remaining balance on January 12, 2024. The transaction was completed on March 13, 2024. Â Â Â On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an agreement to sell 49% equity interest of Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party for a consideration of $6.9 million (RMB49.0 million). Shengfeng Supply Chain Management Co., Ltd. received $6.2 million (RMB44.0 million) as of June 30, 2024. The remaining consideration shall be paid before June 30, 2025. The equity transfer was completed on June 19, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the key aspects of a subsidiary (partnership, corporation, or other entity) of the limited liability company or limited partnership. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfSubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipDescriptionTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 33 R23.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Summary of Significant Accounting Policies (Tables) 6 Months Ended Jun. 30, 2024 Summary of Significant Accounting Policies [Abstract] Â Schedule of Financial Statement Amounts and Balances of VIE The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively: Â Â As ofÂ Â As ofÂ Â Â June 30, 2024Â Â DecemberÂ 31, 2023Â AssetsÂ Â Â Â Â

duration XML 34 R24.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable, Net (Tables) 6 Months Ended Jun. 30, 2024 Accounts Receivable, Net [Abstract] Â Schedule of Accounts Receivable, Net Accounts receivable, net consisted of the following: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Accounts receivableÂ $110,405Â Â $100,967Â Less: Allowance for credit lossesÂ Â (3,135)Â Â (3,269) TotalÂ $107,270Â Â $97,698Â Schedule of Movement of Allowance for Credit Losses Movement of allowance for credit losses: Â Â For the Six Months Ended June 30, 2024Â Â Year Ended December 31, 2023Â Â Â Â Â Â Â Â Beginning balanceÂ $3,269Â Â $3,115Â (Recovery) provision for credit lossesÂ Â (107)Â Â 608Â Written-offÂ Â (7)Â Â (401) Exchange rate effectÂ Â (20)Â Â (53) Ending balanceÂ $3,135Â Â $3,269Â X - DefinitionTabular disclosure of allowance for credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_AccountsReceivableAllowanceForCreditLossTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the various types of trade accounts and notes receivable and for each the gross carrying value, allowance, and net carrying value as of the balance sheet date. Presentation is categorized by current, noncurrent and unclassified receivables. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 35 R25.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Tables) 6 Months Ended Jun. 30, 2024 Related Party Transactions [Abstract] Â Schedule of Related Parties and their Relationships The table below sets forth the major related parties and their relationships with the Company as of June 30, 2024 and December 31, 2023, and for the six months ended June 30, 2024 and 2023: Name of related parties Â Relationship with the Company Fujian Bafang Shengfeng Logistics Co., Ltd (â€œFujian Bafangâ€) Â An equity investee of the Company Fuzhou Tianyu Shengfeng Industrial Co., Ltd (â€œFuzhou Tianyuâ€) Â A company controlled by Yongxu Liu, CEO and Chairman of the Company Fuzhou Tianyu Shengfeng Property Management Co., Ltd (â€œFuzhou Tianyu Managementâ€) Â A company under the control of a shareholder Fuzhou Tianyu Yuanmei Catering Co., Ltd (â€œFuzhou Tianyu Cateringâ€) Â A company under the control of a shareholder Fujian Desheng Logistics Co., Ltd (â€œFujian Deshengâ€) Â A company under the control of a shareholder Yongxu Liu Â The Companyâ€™s CEO and Chairman Yongteng Liu Â CEOâ€™s brother Fuzhou Puhui Technology Co., Ltd Â Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd. Schedule of Transactions with Related Parties Significant transactions with related parties were as follows: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Transportation services to Fujian DeshengÂ $116Â Â $-Â TotalÂ $116Â Â $-Â Â Â Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Â Transportation services from Fujian BafangÂ $939Â Â $472Â Lease services from Fuzhou TianyuÂ $108Â Â $109Â Lease services from Fuzhou Tianyu ManagementÂ $8Â Â $-Â Catering services from Fuzhou Tianyu CateringÂ $1Â Â $-Â Schedule of Balances with Related Parties Significant balances with related parties were as follows: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Due from related partiesÂ Â Â Â Â Â Fuzhou TianyuÂ $41Â Â $Â Â Â Â Â 41Â Fujian DeshengÂ Â -Â Â Â 40Â TotalÂ $41Â Â $81Â Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Due to related partiesÂ Â Â Â Â Â Fujian Bafang (a)Â $1,561Â Â $1,622Â Fuzhou TianyuÂ Â 155Â Â Â 48Â Fuzhou Tianyu ManagementÂ Â 35Â Â Â 34Â TotalÂ $1,751Â Â $1,704Â (a) On December 10, 2007, the Company entered into an interest-free loan agreement with Fujian Bafang for a principal amount of approximately $1.4 million (RMB 9.6 million). Such loan is due on demand. X - ReferencesNo definition available. + Details Name: sfwl_ScheduleOfBalancesWithRelatedPartiesTableTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_ScheduleOfRelatedPartiesAndTheirRelationshipsTableTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of related party transactions. Examples of related party transactions include, but are not limited to, transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners and (d) affiliates. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfRelatedPartyTransactionsTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 36 R26.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payables (Tables) 6 Months Ended Jun. 30, 2024 Notes Payables [Abstract] Â Schedule of Notes Payables Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â Bank acceptance notes payable issued by Industrial Bank Fuzhou Branch (a)Â $10,524Â Â $-Â Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch (b)Â Â -Â Â Â 8,471Â TotalÂ $10,524Â Â $8,471Â (a) In March 2024, Industrial Bank Fuzhou Branch issued bank acceptance notes payable in the aggregate principal amount of approximately $10.5 million (RMB75.0 million) to the Company with a due date of September 8, 2024. The Company was required to maintain restricted cash deposits of approximately $2.1 million (RMB15.0 million) in such bank, in order to ensure future credit availability. An aggregate of approximately $8.4 million (RMB60.0 million) of these bank acceptance notes were drawn down from Industrial Bank Fuzhou Branchâ€™s credit line (Note 6). Â (b) In February 2023, the Company issued commercial acceptance notes payable in the aggregate principal amount of approximately $8.5 million (RMB60.0 million), which notes were to China Minsheng Bank Fuzhou Branch with a due date on February 6, 2024. The commercial acceptance notes were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $8.0 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and his brother, Yongteng Liu. These notes were fully paid on January 30, 2024. Â After repayment of the foregoing notes, the Company reissued commercial acceptance notes payable in the aggregate amount of approximately $8.4 million (RMB60.0 million) on January 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_NotesPayableAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of information pertaining to short-term and long-debt instruments or arrangements, including but not limited to identification of terms, features, collateral requirements and other information necessary to a fair presentation. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 37 R27.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Tables) 6 Months Ended Jun. 30, 2024 Bank Loans [Abstract] Â Schedule of Long-Term Bank Loans from Commercial Banks The following table presents short-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Bank of China Fuzhou Jinâ€™an BranchÂ $11,225Â Â $11,295Â China Merchant Bank Fuzhou BranchÂ Â 10,524Â Â Â 10,589Â Xiamen International Bank Co., Ltd. Fuzhou BranchÂ Â 7,016Â Â Â 7,059Â Haixia Bank of Fujian Fuzhou Jinâ€™an BranchÂ Â 1,403Â Â Â 1,412Â Shanghai Pudong Development Bank Co., Ltd. Fuzhou BranchÂ Â 2,105Â Â Â 2,118Â Industrial Bank Fuzhou BranchÂ Â 2,231Â Â Â 2,245Â Haixia Bank of Fujian Fuzhou Minjiang BranchÂ Â 1,403Â Â Â 1,412Â TotalÂ $35,907Â Â $36,130Â Â Â Schedule of Short-Term Bank Loans The movement of short-term bank loans is as follows: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Â Beginning balanceÂ $36,130Â Â $47,655Â AdditionsÂ Â 26,882Â Â Â 27,709Â RepaymentsÂ Â (26,882)Â Â (39,255) Exchange rate effectÂ Â (223)Â Â (1,248) TotalÂ $35,907Â Â $34,861Â Schedule of Long-Term Bank Loans from Commercial Banks The following table presents long-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Bank of China Ningde BranchÂ $9,160Â Â $Â Â Â Â Â Â -Â Long-term bank loansÂ $9,160Â Â $-Â Schedule of the Bank Loans The repayment schedule for the bank loans is as follows: Twelve months ending June 30,Â RepaymentÂ 2025Â $35,907Â 2026Â Â 229Â 2027Â Â 687Â 2028Â Â 1,030Â 2029Â Â 1,145Â ThereafterÂ Â 6,069Â TotalÂ $45,067Â X - DefinitionTabular of short term bank loans. + ReferencesNo definition available. + Details Name: sfwl_ScheduleOfShortTermBankLoansTableTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-3Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 942 -SubTopic 470 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477734/942-470-50-3Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 505 -SubTopic 10 -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-8Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-6Reference 10: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-7 + Details Name: us-gaap_ScheduleOfDebtInstrumentsTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of maturity and sinking fund requirement for long-term debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_ScheduleOfMaturitiesOfLongTermDebtTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of short-term debt arrangements (having initial terms of repayment within one year or the normal operating cycle, if longer) including: (1) description of the short-term debt arrangement; (2) identification of the lender or type of lender; (3) repayment terms; (4) weighted average interest rate; (5) carrying amount of funds borrowed under the specified short-term debt arrangement as of the balance sheet date; (6) description of the refinancing of a short-term obligation when that obligation is excluded from current liabilities in the balance sheet; and (7) amount of a short-term obligation that has been excluded from current liabilities in the balance sheet because of a refinancing of the obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ScheduleOfShortTermDebtTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ShortTermBorrowingsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 38 R28.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accrued Expenses and Other Liabilities (Tables) 6 Months Ended Jun. 30, 2024 Accrued Expenses and Other Liabilities [Abstract] Â Schedule of Accrued Expenses and Other Current Liabilities Accrued expenses and other current liabilities consisted of the following: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Rental and freight logistics deposits receivedÂ $4,781Â Â $4,286Â Payables for long-term assetsÂ Â 481Â Â Â 1,326Â Government subsidiesÂ Â 1,047Â Â Â 1,070Â Contract liabilitiesÂ Â 1,163Â Â Â 1,040Â Consideration deposit received from a third party (a)Â Â -Â Â Â 2,824Â Advance from third party (a)Â Â -Â Â Â 7,201Â OthersÂ Â 425Â Â Â 507Â TotalÂ $7,897Â Â $18,254Â Less: accrued expenses and other current liabilitiesÂ Â (6,129)Â Â (16,258) Other non-current liabilitiesÂ $1,768Â Â $1,996Â (a) On September 26, 2023, the Company entered into a shareholder agreement with a third party. Pursuant to the agreement: (i) the Company will develop the land together with the third party through SF Smart as a project management company. (ii) the third party will obtain 51% equity interest in Pingtan SF for a consideration of approximately $7.2 million (RMB51.0 million). (iii) the third party and the Company will advance approximately $7.2 million (RMB51.0 million) and $6.9 million (RMB49.0 million) to SF Smart, respectively, these advances are due on demand, bearing interest at the loan prime rate for one-year of the Peopleâ€™s Bank of China. As of December 31, 2023, the Company received the advance from this third party in full of approximately $7.2 million (RMB51.0 million) and the consideration deposit of approximately $2.8 million (approximately RMB20.0 million) for the equity interest. On January 12, 2024, the Company received the remaining equity consideration of approximately $4.4 million (RM31.0 million) from the third party. The transaction was completed on March 13, 2024. X - ReferencesNo definition available. + Details Name: us-gaap_OtherLiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the (a) carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business (accounts payable); (b) other payables; and (c) accrued liabilities. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). An alternative caption includes accrued expenses. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfAccountsPayableAndAccruedLiabilitiesTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 39 R29.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Tables) 6 Months Ended Jun. 30, 2024 Leases [Abstract] Â Schedule of Associated Financial Statement The following table shows ROU assets and lease liabilities, and the associated financial statement line items: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Â AssetsÂ Â Â Â Â Â Operating leaseÂ right-of-useÂ assets, netÂ $15,832Â Â $18,020Â Â Â Â Â Â Â Â Â Â LiabilitiesÂ Â Â Â Â Â Â Â Â Operating lease liabilities, currentÂ $5,494Â Â $6,315Â Operating lease liabilities,Â non-currentÂ $9,544Â Â $10,899Â Â Â Â Â Â Â Â Â Â Weighted average remaining lease term (in years)Â Â 4.50Â Â Â 4.67Â Weighted average discount rate (%)Â Â 5.84Â Â Â 5.84Â Schedule of Operating Lease Activities Information related to operating lease activities during the six months ended June 30, 2024 and 2023 is set forth below: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Operating leaseÂ right-of-useÂ assets obtained in exchange for lease liabilitiesÂ $1,023Â Â $1,725Â Â Â Â Â Â Â Â Â Â Operating lease expenseÂ Â Â Â Â Â Â Â Amortization ofÂ right-of-useÂ assetsÂ Â 3,105Â Â Â 4,515Â Interest of lease liabilitiesÂ Â 494Â Â Â 694Â TotalÂ $3,599Â Â $5,209Â Schedule of Maturities of Lease Liabilities Maturities of lease liabilities were as follows: Â Â Lease LiabilitiesÂ Twelve months ending June 30,Â Â Â Â 2024Â $5,669Â 2025Â Â 4,070Â 2026Â Â 1,863Â 2027Â Â 1,730Â 2028Â Â 1,060Â ThereafterÂ Â 2,861Â Total lease paymentsÂ Â 17,253Â Less: imputed interestÂ Â (2,215) TotalÂ $15,038Â X - DefinitionTabular disclosure of lessee's lease cost. Includes, but is not limited to, interest expense for finance lease, amortization of right-of-use asset for finance lease, operating lease cost, short-term lease cost, variable lease cost and sublease income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_LeaseCostTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeasesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure for lessee's operating leases. Includes, but is not limited to, description of lessee's operating lease, existence and terms of renewal or purchase options and escalation clauses, restrictions imposed by lease, such as those concerning dividends, additional debt, and further leasing, rent

holidays, rent concessions, or leasehold improvement incentives and unusual provisions or conditions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 840 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481440/840-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 840 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 40 -Subparagraph (Note 3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481418/840-10-55-40Reference 3: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 840 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481501/840-20-50-1Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 460 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482425/460-10-50-4Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 840 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481501/840-20-50-2 + Details Name: us-gaap_OperatingLeasesOfLesseeDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 40 R30.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Tables) 6 Months Ended Jun. 30, 2024 Taxes [Abstract] Â Schedule of Income (loss) Before Income Taxes The components of income (loss) before income taxes are as follows: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â Non-PRCÂ $(176)Â $(252) PRCÂ Â 5,825Â Â Â 8,124Â TotalÂ $5,649Â Â $7,872Â Â Schedule of Income Tax Provision The components of the income tax provision are as follows: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â CurrentÂ $430Â Â $709Â DeferredÂ Â 207Â Â Â 700Â TotalÂ $637Â Â $1,409Â Schedule of Statutory Rates to the Companyâ€™s Effective Tax Rate The following table reconciles the China statutory rates to the Companyâ€™s effective tax rate forÂ the six months ended June 30, 2024 and 2023: Â Â For the Six Months Ended June 30,Â Â Â 2024Â Â 2023Â Â Â Â Â Â PRC statutory income tax rateÂ Â 25.0%Â Â 25.0% Effect of preferential tax rates (1)Â Â (12.7)%Â Â (5.7)% Eligible additional deduction (2)Â Â (3.1)%Â Â (2.9)% Impact of different tax rates in other jurisdictionsÂ Â 0.8%Â Â 0.8% Non-taxable and exemptionsÂ Â 0.1%Â Â (0.5)% Permanent differences (3)Â Â 1.2%Â Â 1.2% Effective income tax rateÂ Â 11.3%Â Â 17.9% (1) Preferential tax ratesÂ for small and micro enterprises and high-tech entities. (2) Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction. (3) Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns. Schedule of Financial Accounting Basis and Tax Basis of Assets and Liabilities The following table summarizes deferred tax assets and liabilities resulting from differences between financial accounting basis and tax basis of assets and liabilities: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Deferred tax assets:Â Â Â Â Â Â Net operating losses carryforwardÂ $543Â Â $609Â Allowance for credit lossesÂ Â 880Â Â Â 913Â Deferred income (a)Â Â 262Â Â Â 267Â Intangible assets (b)Â Â 175Â Â Â 155Â Operating lease liabilitiesÂ Â 3,470Â Â Â 4,303Â Deferred tax assetsÂ $5,330Â Â $6,247Â Â Â Â Â Â Â Â Â Deferred tax liabilities:Â Â Â Â Â Â Â Â Operating lease right-of-use assetsÂ $3,509Â Â $4,254Â Property and equipment (c)Â Â 47Â Â Â -Â Deferred tax liabilitiesÂ $3,556Â Â $4,254Â Â (a)Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies. (b)Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis. (c)Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis. Schedule of Tax Payable Tax payable consisted of the following: Â Â As of June 30, 2024Â Â As of DecemberÂ 31, 2023Â Â Â Â Â Â Â Value-added tax payableÂ $2,559Â Â $1,665Â Income tax payableÂ Â 383Â Â Â 343Â Other taxes payableÂ Â 239Â Â Â 270Â TotalÂ $3,181Â Â $2,278Â X - ReferencesNo definition available. + Details Name: sfwl_ScheduleOfFinancialAccountingBasisAndTaxBasisOfAssetsAndLiabilitiesTableTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of tax payable consisted. + ReferencesNo definition available. + Details Name: sfwl_ScheduleOfTaxPayableConsistedTableTextBlock Namespace Prefix: sfwl_ Data Type: dtr:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the components of income tax expense attributable to continuing operations for each year presented including, but not limited to: current tax expense (benefit), deferred tax expense (benefit), investment tax credits, government grants, the benefits of operating loss carryforwards, tax expense that results from allocating certain tax benefits either directly to contributed capital or to reduce goodwill or other noncurrent intangible assets of an acquired entity, adjustments of a deferred tax liability or asset for enacted changes in tax laws or rates or a change in the tax status of the entity, and adjustments of the beginning-of-the-year balances of a valuation allowance because of a change in circumstances that causes a change in judgment about the realizability of the related deferred tax asset in future years. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_ScheduleOfComponentsOfIncomeTaxExpenseBenefitTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the reconciliation using percentage or dollar amounts of the reported amount of income tax expense attributable to continuing operations for the year to the amount of income tax expense that would result from applying domestic federal statutory tax rates to pretax income from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12 + Details Name: us-gaap_ScheduleOfEffectiveIncomeTaxRateReconciliationTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of income before income tax between domestic and foreign jurisdictions. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_ScheduleOfIncomeBeforeIncomeTaxDomesticAndForeignTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 41 R31.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization and Nature of Operations (Details) $ in Thousands, Â¥ in Millions 12 Months Ended Jun. 03, 2024 USD ($) Jun. 03, 2024 CNY (Â¥) Sep. 27, 2023 USD ($) Sep. 27, 2023 CNY (Â¥) Dec. 31, 2023 USD ($) Dec. 31, 2023 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2024 CNY (Â¥) Jun. 12, 2024 Apr. 20, 2023 Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Purchase agreement Â Â 51.00% 51.00% Â Â Â Â Â Â Â Pingtan SF [Member] Â Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Consideration received $ 6,900 Â¥ 49.0 $ 7,200 Â¥ 51.0 Â Â Â Â Â Â Tianyu [Member] Â Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Consideration received Â Â Â Â $ 2,800 Â¥ 20.0 Â Â Â Â Â Third party [Member] Â Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Consideration received $ 6,200 Â¥ 44.0 Â Â Â Â Â Â Â Â Fujian Fengche Logistics Co., Ltd [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Interest transfered Â Â Â Â Â Â Â Â 100.00% Â Tianyu [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Interest transfered Â Â Â Â Â Â Â Â 55.00% Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Interest transfered Â Â Â Â Â Â Â Â 45.00% Pingtan SF [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Interest transfered Â Â Â Â Â Â Â Â 51.00% Pingtan SFâ€™s subsidiary [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Interest transfered Â Â Â Â Â Â Â Â 49.00% Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Equity interest percentage 49.00% 49.00% 51.00% 51.00% Â Â Â Â Â Â Shengfeng Supply Chain Management Co., Ltd. [Member] | Pingtan SF [Member] Â Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Equity interest percentage Â Â 49.00% 49.00% Â Â Â Â Â Â Shengfeng VIE [Member] Â Â Â Â Â Â Â Â Â Organization and Nature of Operations (Details) [Line Items] Â Â Â Â Â Â Â Â Â Paid-in capital Â Â Â Â Â Â $ 27,170 Â¥ 189.6 Â Â X - ReferencesNo definition available. + Details Name: sfwl_OrganizationandNatureofOperationsDetailsLineItems Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAverage yield on securities purchased under agreements to resell. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1402 -Paragraph b -Subparagraph (2) -Publisher SEC + Details Name: srt_SecuritiesPurchasedUnderAgreementsToResellAverageYield Namespace Prefix: srt_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AdditionalPaidInCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionThe parent entity's interest in net assets of the subsidiary, expressed as a percentage. + ReferencesNo definition available. + Details Name: us-gaap_MinorityInterestOwnershipPercentageByParent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of consideration received by subsidiary or equity investee in exchange for shares of stock issued or sold. Includes amount of cash received, fair value of noncash assets received, and fair value of liabilities assumed by the investor. + ReferencesNo definition available. + Details Name: us-gaap_SaleOfStockConsiderationReceivedPerTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_PingtanSFMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_TianyuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_ThirdPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FujianFengcheLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_TianyuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_PingtanSFMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_PingtanSFsSubsidiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=sfwl_ShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidatedEntitiesAxis=sfwl_ShengfengVIEMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 42 R32.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Organization and Nature of Operations (Details) - Schedule of Consolidated Financial Statements 1 Months Ended 12 Months Ended Aug. 18, 2020 Dec. 31, 2020 Tianyu Shengfeng Logistics Group Co., Ltd. (â€œTianyuâ€, formerly known as â€œFujian Tianyu Shengfeng Logistics Co., Ltd â€œ) [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Dec. 16, 2020 Â Percentage of direct or indirect Â 100.00% Principal activities Â Investment holding of Shengfeng VIE VIE [Member] | Shengfeng Logistics Group Co., Ltd. (â€œShengfeng VIEâ€ or â€œShengfeng Logisticsâ€) [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Dec. 07, 2001 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Fuqing Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Apr. 15, 2011 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Xiamen Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Dec. 22, 2011 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Guangdong Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guangdong, the PRC Date of incorporation or acquisition Dec. 30, 2011 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Hainan Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hainan, the PRC Date of incorporation or acquisition Aug. 18, 2020 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Beijing Tianyushengfeng E-commerce Technology Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Beijing, the PRC Date of incorporation or acquisition Jan. 09, 2004 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Beijing Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Beijing, the PRC Date of incorporation or acquisition Apr. 13, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Guizhou) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guizhou, the PRC Date of incorporation or acquisition Aug. 15, 2017 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Tianjin) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Tianjin, the PRC Date of incorporation or acquisition Mar. 08, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Shandong) Co., Ltd. Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Shandong, the PRC Date of incorporation or acquisition Mar. 15, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics Hebei Co., Ltd. Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hebei, the PRC Date of incorporation or acquisition Feb. 17, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Henan) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Henan, the PRC Date of incorporation or acquisition Mar. 28, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Liaoning) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Liaoning, the PRC Date of incorporation or acquisition Mar. 02, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Yunnan) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Yunnan, the PRC Date of incorporation or acquisition Jan. 25, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage

management service VIE [Member] | Shengfeng Logistics (Guangxi) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guangxi, the PRC Date of incorporation or acquisition Feb. 01, 2016 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Hubei Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hubei, the PRC Date of incorporation or acquisition Dec. 15, 2010 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Shanghai, the PRC Date of incorporation or acquisition Aug. 26, 2015 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shanghai Shengxu Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Shanghai, the PRC Date of incorporation or acquisition Jun. 04, 2003 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Hangzhou Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Zhejiang, the PRC Date of incorporation or acquisition Jun. 10, 2010 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Nanjing Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangsu, the PRC Date of incorporation or acquisition Aug. 30, 2011 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Suzhou Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangsu, the PRC Date of incorporation or acquisition Jan. 14, 2005 Â Percentage of direct or indirect Â 90.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Suzhou Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangsu, the PRC Date of incorporation or acquisition Aug. 09, 2019 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Jun. 19, 2014 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Fuzhou Shengfeng Transportation Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian,Â the PRC Date of incorporation or acquisition Apr. 18, 2019 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Sichuan Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Sichuan, the PRC Date of incorporation or acquisition Jun. 27, 2019 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Fujian Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Apr. 02, 2020 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Fujian Dafengche Information Technology Co. Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Aug. 26, 2020 Â Percentage of direct or indirect Â 100.00% Principal activities Â Software engineering VIE [Member] | Ningde Shengfeng Logistics Co. Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Nov. 12, 2018 Â Percentage of direct or indirect Â 51.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shengfeng Logistics (Zhejiang) Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Zhejiang, the PRC Date of incorporation or acquisition Feb. 01, 2021 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Chengdu Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Chengdu, the PRC Date of incorporation or acquisition Oct. 12, 2021 Â Percentage of direct or indirect Â 100.00% Principal activities Â Supply chain management service VIE [Member] | Shengfeng Logistics Group (Ningde) Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Fujian, the PRC Date of incorporation or acquisition Sep. 23, 2022 Â Percentage of direct or indirect Â 100.00% Principal activities Â Supply chain management service VIE [Member] | Anhui Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Anhui, the PRC Date of incorporation or acquisition Nov. 29, 2023 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guangdong, the PRC Date of incorporation or acquisition [1] May 19, 2023 Â Percentage of direct or indirect [1] Â 100.00% Principal activities [1] Â Transportation and supply chain management service VIE [Member] | Ningbo Shengfeng Supply Chain Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Zhejiang, the PRC Date of incorporation or acquisition Apr. 16, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Qingdao Shengfeng Supply Chain Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Shandong, the PRC Date of incorporation or acquisition Apr. 22, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Zhongshan Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guangdong, the PRC Date of incorporation or acquisition May 15, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Hunan Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hunan, the PRC Date of incorporation or acquisition May 23, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Jiangxi Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangxi, the PRC Date of incorporation or acquisition May 24, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Langfang Shengfeng Logistics Co., Ltd [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hebei, the PRC Date of incorporation or acquisition Aug. 27, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Dongguan Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Guangdong, the PRC Date of incorporation or acquisition Jul. 07, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Yichun Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangxi, the PRC Date of incorporation or acquisition Dec. 01, 2022 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and warehouse storage management service VIE [Member] | Fujian Shengfeng Smart Technology Co., Ltd. (â€œSF Smartâ€) [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation [2] Â Fujian, the PRC Date of incorporation or acquisition [2] Apr. 20, 2023 Â Percentage of direct or indirect [2] Â 0.00% Principal activities [2] Â Property management service VIE [Member] | Fujian Pingtan Tianyu Shengfeng Technology Co., Ltd. (â€œPingtan SFâ€) [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation [3] Â Fujian, the PRC Date of incorporation or acquisition [3] Sep. 27, 2023 Â Percentage of direct or indirect [3] Â 0.00% Principal activities [3] Â Supply chain management service VIE [Member] | Hubei Tianyu Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Hubei, the PRC Date of incorporation or acquisition Nov. 14, 2023 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and supply chain management service VIE [Member] | Wanzai Shengfeng Logistics Co., Ltd. [Member] Â Â Subsidiary of Limited Liability Company or Limited Partnership [Line Items] Â Â Place of incorporation Â Jiangxi, the PRC Date of incorporation or acquisition Jan. 04, 2024 Â Percentage of direct or indirect Â 100.00% Principal activities Â Transportation and supply chain management service [1] On June 12, 2024, Tianyu transferred its 100% equity interests in Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. to Shengfeng Logistics. [2] On April 20, 2023, SF Smart was set up in Fujian, China, with 55% of the equity interests owned by Tianyu, and 45% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. During the year ended December 31, 2023, Tianyu entered into an equity purchase agreement to sell its 51% equity interest in Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party. The transaction was completed on March 13, 2024. Â Â Â On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an equity purchase agreement to sell its 49% equity interest in Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party. The equity transfer was completed on June 19, 2024. [3] On September 27, 2023, Pingtan SF was set up in Fujian, China, with 51% of the equity interests owned by Tianyu, and 49% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. Tianyu further entered into an agreement to sell 51% equity interest of Pingtan SF and Pingtan SFâ€™s subsidiary (SF Smart) to a third party for a consideration of $7.2 million (RMB51.0 million). Tianyu received $2.8 million (RMB20.0 million) as of December 31, 2023 and received the remaining balance on January 12, 2024. The transaction was completed on March 13, 2024. X - DefinitionDescription of business purpose of the subsidiary of the limited liability company or limited partnership, for example, its day-to-day operating functions and whether it acts as a holding or operating company. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipBusinessPurpose Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionDate the subsidiary of the limited liability company (LLC) or limited partnership (LP) was formed, in YYYY-MM-DD format. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipDate Namespace Prefix: us-gaap_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe number of units or percentage investment held in the subsidiary by the limited liability company or limited partnership. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipOwnershipInterest Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionState in which the subsidiary of the limited liability company or limited partnership was organized. + ReferencesNo definition available. + Details Name: us-gaap_SubsidiaryOfLimitedLiabilityCompanyOrLimitedPartnershipState Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_OwnershipAxis=sfwl_TianyuShengfengLogisticsGroupCoLtdTianyuFormerlyKnownAsFujianTianyuShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidatedEntitiesAxis=us-gaap_VariableInterestEntityPrimaryBeneficiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsGroupCoLtdShengfengVIEOrShengfengLogisticsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FuqingShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_XiamenShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_GuangdongShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_HainanShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_BeijingTianyushengfengEcommerceTechnologyCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_BeijingShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsGuizhouCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsTianjinCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsShandongCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsHebeiCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsHenanCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsLiaoningCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsYunnanCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsGuangxiCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_HubeiShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsGroupShanghaiSupplyChainManagementCoLtdOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShanghaiShengxuLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_HangzhouShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_NanjingShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_SuzhouShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_SuzhouShengfengSupplyChainManagementCoLtdbMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FuzhouShengfengTransportationCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_SichuanShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FujianShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FujianDafengcheInformationTechnologyCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_NingdeShengfengLogisticCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsZhejiangCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ChengduShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShengfengLogisticsGroupShanghaiSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_AnhuiShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ShenzhenTianyuShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_NingboShengfengSupplyChainCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_QingdaoShengfengSupplyChainCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_ZhongshanShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_HunanShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name:

srt_OwnershipAxis=sfwl_JiangxiShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_LangfangShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_DongguanShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_YichunShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FujianShengfengSmartTechnologyCoLtdSFSmartMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_FujianPingtanTianyuShengfengTechnologyCoLtdPingtanSFMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_HubeiTianyuShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_OwnershipAxis=sfwl_WanzaiShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 43 R33.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Summary of Significant Accounting Policies (Details) $ in Thousands 6 Months Ended 12 Months Ended Jun. 30, 2024 USD ($) Dec. 31, 2023 USD ($) Jun. 30, 2024 CNY (Â¥) Jun. 30, 2023 USD ($) Summary of Significant Accounting Policies [Line Items] Â Â Â Â After-tax income percentage 50.00% Â Â Â Tax authorities 5 years Â Â Â Accumulated other comprehensive loss $ (8,046) $ (7,366) Â Â Allowance for doubtful accounts 3,135 3,269 Â Â Contract liabilities recognized 700 Â Â $ 900 Contract liabilities $ 1,200 1,000 Â Â Operating leases term 1 year Â 1 year Â Tax benefit rate 50.00% Â Â Â Deposited amount $ 14,700 29,300 Â Â Deposit insurance limit (in Yuan Renminbi) | Â¥ Â Â Â¥ 500,000 Â Advertising expense $ 12,600 $ 26,400 Â Â Percentage depreciated 0.62% 1.70% Â Â Revenues percentage 28.80% Â Â Â Registered of capital $ 27,200 $ 27,200 Â Â Value added tax (â€œVATâ€) [Member] Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Tax authorities 1 year Â Â Â Fujian Jinwang Yuntong Logistics Technology Co., Ltd. [Member] Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Revenues percentage 27.50% Â Â Â Fujian Jinwang Yuntong Logistics Technology Co., Ltd. [Member] | Customer Concentration Risk [Member] | Accounts Payable [Member] Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Concentration risk, percentage 10.00% 13.70% Â Â Management Services [Member] Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Contract liabilities $ 1,000 $ 900 Â Â China, Yuan Renminbi Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Translated rate 7.1051 Â 7.1051 6.9291 China, Yuan Renminbi | Equity [Member] Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Translated rate 7.1268 7.0827 7.1268 Â United States of America, Dollars Â Â Â Â Summary of Significant Accounting Policies [Line Items] Â Â Â Â Translated rate 1 Â 1 Â X - DefinitionAfter-tax income percentage. + ReferencesNo definition available. + Details Name: sfwl_AftertaxIncomePercentage Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage depreciated. + ReferencesNo definition available. + Details Name: sfwl_PercentageDepreciated Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionRegistered of capital. + ReferencesNo definition available. + Details Name: sfwl_RegisteredOfCapital Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionRevenues Percentage. + ReferencesNo definition available. + Details Name: sfwl_RevenuesPercentage Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionTax authorities. + ReferencesNo definition available. + Details Name: sfwl_TaxAuthorities Namespace Prefix: sfwl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount charged to advertising expense for the period, which are expenses incurred with the objective of increasing revenue for a specified brand, product or product line. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 720 -SubTopic 35 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483385/720-35-55-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 720 -SubTopic 35 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483406/720-35-50-1 + Details Name: us-gaap_AdvertisingExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFor an entity that discloses a concentration risk in relation to quantitative amount, which serves as the "benchmark" (or denominator) in the equation, this concept represents the concentration percentage derived from the division. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-20Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-18Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 275 -SubTopic 10 -Section 50 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482861/275-10-50-20 + Details Name: us-gaap_ConcentrationRiskPercentage1 Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount of liabilities as of the balance sheet date pertaining to amounts received by the insurer or reinsurer from the insured (including a ceding company) under insurance or reinsurance contracts for which insurance risk is not transferred. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483081/340-30-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 340 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483054/340-30-50-1 + Details Name: us-gaap_DepositContractsLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of interest-bearing funds deposited into another Federal Home Loan Banks (FHLBanks). + ReferencesNo definition available. + Details Name: us-gaap_DepositsWithOtherFederalHomeLoanBanks Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPercentage of reported income tax expense from difference to expected income tax expense (benefit) computed by applying domestic federal statutory income tax rate to pretax income (loss) from continuing operations, attributable to global intangible low-taxed income (GILTI). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationGiltiPercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionForeign exchange rate used to translate amounts denominated in functional currency to reporting currency. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479424/830-30-S99-1 + Details Name: us-gaap_ForeignCurrencyExchangeRateTranslation1 Namespace Prefix: us-gaap_ Data Type: xbrli:pureItemType Balance Type: na Period Type: instant X - DefinitionTerm of lessor's operating lease renewal, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479773/842-30-50-3 + Details Name: us-gaap_LessorOperatingLeaseRenewalTerm Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_StatutoryAccountingPracticesLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of uninsured time deposit liability in excess of Federal Deposit Insurance Corporation (FDIC) insurance limit or similar state deposit insurance regime in United States of America (US). Excludes time deposit that is otherwise uninsured. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-K (SK) -Number 229 -Section 1406 -Paragraph f -Subparagraph (1) -Publisher SEC + Details Name: us-gaap_TimeDepositLiabilityAboveUsInsuranceLimit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_IncomeTaxAuthorityAxis=sfwl_ValueAddedTaxVATMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_FujianJinwangYuntongLogisticsTechnologyCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByTypeAxis=us-gaap_CustomerConcentrationRiskMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ConcentrationRiskByBenchmarkAxis=us-gaap_AccountsPayableMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sfwl_ManagementServicesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CurrencyAxis=currency_CNY Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_EquityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CurrencyAxis=currency_USD Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R34.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Summary of Significant Accounting Policies (Details) - Schedule of Financial Statement Amounts and Balances of VIE - VIE [Member] - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Current Assets: Â Â Cash and cash equivalents $ 10,913 $ 21,645 Restricted cash 3,526 2,568 Notes receivable 5,763 5,525 Accounts receivable, net 105,359 97,006 Prepayments and other current assets, net 30,019 20,109 Total Current Assets 155,621 146,894 Property and equipment, net 40,729 38,265 Intangible assets, net 11,777 12,160 Operating lease right-of-use assets, net 15,736 17,918 Long-term investments 1,898 8,831 Deposit for investment 10,664 8,471 Deferred tax assets 5,292 6,219 Other non-current assets 15,864 11,191 Total Assets 257,581 249,949 Current Liabilities Â Â Notes payable 10,524 8,471 Accounts payable 58,525 62,628 Short-term bank loans 35,907 36,130 Salary and welfare payables 2,286 4,582 Accrued expenses and other current liabilities 5,982 5,524 Operating lease liabilities, current 5,494 6,315 Tax payables 3,146 2,249 Total Current Liabilities 123,615 127,603 Long-term bank loans 9,160 Â Operating lease liabilities, non-current 9,475 10,831 Deferred tax liabilities 3,531 4,229 Other non-current liabilities 1,768 1,997 Total Liabilities 147,549 144,660 Net assets 110,032 105,289 Related Party Â Â Current Assets: Â Â Due from related parties 41 41 Current Liabilities Â Â Due to related parties $ 1,751 $ 1,704 X - ReferencesNo definition available. + Details Name: sfwl_CurrentAssetsAbstract0 Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_CurrentLiabilitiesAbstract0 Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmounts due from parties associated with the reporting entity as evidenced by a written promise to pay, due within 1 year (or 1 business cycle). + ReferencesNo definition available. + Details Name: sfwl_NotesReceivableCurrent Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities incurred to vendors for goods and services received, and accrued liabilities classified as other, payable within one year or the normal operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_AccountsPayableAndOtherAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of the obligations incurred through that date and payable for employees' services provided. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 8 -Subparagraph (c) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147483467/210-10-45-8 + Details Name: us-gaap_AccruedSalariesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset recognized for present right to economic benefit, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 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Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of net assets (liabilities). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 30 -Topic 205 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479910/205-30-50-1 + Details Name: us-gaap_AssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_DeferredIncomeTaxLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value of amounts transferred to third parties for security purposes that are expected to be returned or applied towards payment after one year or beyond the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_DepositsAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 350 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482665/350-30-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 926 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483154/926-20-50-5 + Details Name: us-gaap_FiniteLivedIntangibleAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99

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50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying values as of the balance sheet date of the portions of long-term notes payable due within one year or the operating cycle if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NotesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance, of receivables classified as other, due within one year or the operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_OtherReceivablesNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_PrepaidExpenseAndOtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 360 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 360 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478451/942-360-50-1 + Details Name: us-gaap_PropertyPlantAndEquipmentNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_TaxesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: srt_ConsolidatedEntitiesAxis=us-gaap_VariableInterestEntityPrimaryBeneficiaryMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-

gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R35.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Summary of Significant Accounting Policies (Details) - Schedule of Consolidated Operations - Variable Interest Entity, Primary Beneficiary [Member] - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Consolidated Operations [Line Items] Â Â Total revenues $ 224,427 $ 184,955 Cost of revenues (204,666) (162,175) Income from operations 5,962 8,776 Net income $ 4,434 $ 6,674 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Name Regulation S-X (SX) -Number 210 -Section 12 -Subsection 04 -Paragraph a -Publisher SECReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 3: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-11 + Details Name: srt_CondensedIncomeStatementsCaptionsLineItems Namespace Prefix: srt_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe aggregate cost of goods produced and sold and services rendered during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1B + Details Name: us-gaap_CostOfRevenue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher

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Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards 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Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RevenuesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: srt_ProductOrServiceAxis=sfwl_TransportationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sfwl_WarehouseStorageManagementServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=sfwl_OtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R37.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Summary of Significant Accounting Policies (Details) - Schedule of Disaggregated Information of Revenues by Geographic Locations - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues $ 227,131 $ 184,971 Fujian [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues 160,940 115,246 Beijing [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues 13,690 14,189 Zhejiang [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues 8,807 7,646 Guangdong [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues 6,743 6,724 Shandong [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues 6,010 7,410 Others [Member] Â Â Schedule of Disaggregated Information of Revenues by Geographic Locations [Line Items] Â Â Total revenues $ 30,941 $ 33,756 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 91 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479777/606-10-55-91 + Details Name: us-gaap_DisaggregationOfRevenueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_StatementGeographicalAxis=sfwl_FujianMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name:

srt_StatementGeographicalAxis=sfwl_BeijingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sfwl_ZhejiangMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sfwl_GuangdongMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sfwl_ShandongMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=sfwl_OtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 48 R38.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable, Net (Details) - Schedule of Accounts Receivable, Net - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Accounts Receivable, Net [Abstract] Â Â Accounts receivable $ 110,405 $ 100,967 Less: Allowance for credit losses (3,135) (3,269) Total $ 107,270 $ 97,698 X - DefinitionAmount, before allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1 + Details Name: us-gaap_AccountsReceivableGrossCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AccountsReceivableNetCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 49 R39.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accounts Receivable, Net (Details) - Schedule of Movement of Allowance for Credit Losses - USD ($) $ in Thousands 6 Months Ended 12 Months Ended Jun. 30, 2024 Dec. 31, 2023 Schedule of Movement of Allowance for Credit Losses [Abstract] Â Â Beginning balance $ 3,269 $ 3,115 Ending balance 3,135 3,269 (Recovery) provision for credit losses (107) 608 Written-off (7) (401) Exchange rate effect $ (20) $ (53) X - DefinitionRepresent the amount of allowance for doubtful accounts receivable exchange rate effect. + ReferencesNo definition available. + Details Name: sfwl_AllowanceForDoubtfulAccountsReceivableExchangeRateEffect Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AccountsAndNotesReceivableNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of allowance for credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-4Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of direct write-downs of accounts receivable charged against the allowance. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479319/326-20-50-13 + Details Name: us-gaap_AllowanceForDoubtfulAccountsReceivableWriteOffs Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense related to credit loss from transactions other than loan and lease transactions. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_ProvisionForOtherCreditLosses Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 50 R40.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Details) - Dec. 10, 2007 Â¥ in Millions, $ in Millions USD ($) CNY (Â¥) Related Party Transactions [Abstract] Â Â Principal amount $ 1.4 Â¥ 9.6 X - DefinitionAmount of principal of debt issued. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_DebtInstrumentIssuedPrincipal Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_RelatedPartyTransactionsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 51 R41.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Details) - Schedule of Related Parties and their Relationships 6 Months Ended Jun. 30, 2024 Fujian Bafang Shengfeng Logistics Co., Ltd (â€œFujian Bafangâ€) [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship An equity investee of the Company Fuzhou Tianyu Shengfeng Industrial Co., Ltd (â€œFuzhou Tianyuâ€) [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship A company controlled by Yongxu Liu, CEO and Chairman of the Company Fuzhou Tianyu Shengfeng Property Management Co., Ltd (â€œFuzhou Tianyu Managementâ€) [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship A company under the control of a shareholder Fuzhou Tianyu Yuanmei Catering Co., Ltd (â€œFuzhou Tianyu Cateringâ€) [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship A company under the control of a shareholder Fujian Desheng Logistics Co., Ltd (â€œFujian Deshengâ€) [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship A company under the control of a shareholder Yongxu Liu [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship The Companyâ€™s CEO and Chairman Yongteng Liu [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship CEOâ€™s brother Fuzhou Puhui Technology Co., Ltd [Member] Â Schedule of Related Parties and their Relationships [Line Items] Â Related parties relationship Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd. X - DefinitionRelated parties relationship with the company. + ReferencesNo definition available. + Details Name: sfwl_RelatedPartiesRelationshipWiththeCompany Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_RelatedPartyTransactionsDetailsScheduleofRelatedPartiesandtheirRelationshipsLineItems Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FujianBafangShengfengLogisticsCoLtdFujianBafangMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouTianyuShengfengIndustrialCoLtdFuzhouTianyuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouTianyuShengfengPropertyManagementCoLtdFuzhouTianyuManagementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouTianyuYuanmeiCateringCoLtdFuzhouTianyuCateringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FujianDeshengLogisticsCoLtdFujianDeshengMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_YongxuLIUMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_YongtengLiuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouPuhuiTechnologyCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 52 R42.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Details) - Schedule of Transactions with Related Parties - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Related Party Transaction [Line Items] Â Â Transactions with Related Parties $ 116 Transportation services to Fujian Desheng [Member] Â Â Related Party Transaction [Line Items] Â Â Transactions with Related Parties 116 Transportation services from Fujian Bafang [Member] Â Â Related Party Transaction [Line Items] Â Â Transactions with Related Parties 939 472 Lease services from Fuzhou Tianyu [Member] Â Â Related Party Transaction [Line Items] Â Â Transactions with Related Parties 108 109 Lease services from Fuzhou Tianyu Management [Member] Â Â Related Party Transaction [Line Items] Â Â Transactions with Related Parties 8 Catering services from Fuzhou Tianyu Catering [Member] Â Â Related Party Transaction [Line Items] Â Â Transactions with Related Parties $ 1 X - DefinitionAmount of transactions with related party during the financial reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 850 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 850 -SubTopic 10 -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483326/850-10-50-3 + Details Name: us-gaap_RelatedPartyTransactionAmountsOfTransaction Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-13Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(c)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(2)(g)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1 + Details Name: us-gaap_RelatedPartyTransactionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_TransportationServicesToFujianDeshengMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_TransportationServicesFromFujianBafangMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_LeaseServicesFromFuzhouTianyuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_LeaseServicesFromFuzhouTianyuManagementMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionAxis=sfwl_CateringServicesFromFuzhouTianyuCateringMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 53 R43.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Related Party Transactions (Details) - Schedule of Balances with Related Parties - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Fuzhou Tianyu [Member] Â Â Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Â Â Total due from related parties $ 41 $ 41 Total due to related parties 155 48 Fujian Desheng [Member] Â Â Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Â Â Total due to related parties 40 Related Party [Member] Â Â Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Â Â Total due from related parties 41 81 Total due to related parties 1,751 1,704 Fujian Bafang [Member] Â Â Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Â Â Total due to related parties [1] 1,561 1,622 Fuzhou Tianyu Management [Member] Â Â Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items] Â Â Total due to related parties $ 35 $ 34 [1] On December 10, 2007, the Company entered into an interest-free loan agreement with Fujian Bafang for a principal amount of approximately $1.4 million (RMB 9.6 million). Such loan is due on demand. X - ReferencesNo definition available. + Details Name: sfwl_RelatedPartyTransactionsDetailsScheduleofBalanceswithRelatedPartiesLineItems Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allowance, of receivables classified as other, due within one year or the operating cycle, if longer. + ReferencesNo definition available. + Details Name: us-gaap_OtherReceivablesNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouTianyuMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FujianDeshengMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=us-gaap_RelatedPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FujianBafangMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_FuzhouTianyuManagementMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 54 R44.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payables (Details) Â¥ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 USD ($) Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 CNY (Â¥) Jan. 30, 2024 USD ($) Jan. 30, 2024 CNY (Â¥) Jun. 30, 2023 USD ($) Jun. 30, 2023 CNY (Â¥) Feb. 28, 2023 USD ($) Feb. 28, 2023 CNY (Â¥) Notes Payable [Line Items] Â Â Â Â Â Â Â Â Â Â Notes payable Â Â Â Â Â $ 10.5 Â¥ 75.0 Â Â Restricted cash deposits Â Â Â Â Â Â $ 2.1 Â¥ 15.0 Â Â Aggregate amount $ 8.4 Â¥ 60.0 Â Â Â Â Â Â Â Â Commercial acceptance notes payable 8.4 Â Â¥ 60.0 $ 8.4 Â¥ 60.0 Â Â $ 8.5 Â¥ 60.0 Real estate property 8.0 Â Â Â Â Â Â Â Â Â Land use rights [Member] Â Â Â Â Â Â Â Â Â Notes Payable [Line Items] Â Â Â Â Â Â Â Â Â Real estate property $ 1.0 Â Â Â Â Â Â Â Â Â X - DefinitionAggregate amount. + ReferencesNo definition available. + Details Name: sfwl_AggregateAmount Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher

FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionIncluding the current and noncurrent portions, aggregate carrying amount of all types of notes payable, as of the balance sheet date, with initial maturities beyond one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesPayable Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIncluding the current and noncurrent portions, the carrying value as of the balance sheet date of notes payable to banks, excluding mortgage notes, initially due beyond one year or beyond the operating cycle if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_NotesPayableToBank Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of real estate investment property, net of accumulated depreciation, which may include the following: (1) land available-for-sale; (2) land available-for-development; (3) investments in building and building improvements; (4) tenant allowances; (5) developments in-process; (6) rental properties; and (7) other real estate investments. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestmentPropertyNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe current cash, cash equivalents and investments that are restricted as to withdrawal or usage. Restrictions may include legally restricted deposits held as compensating balances against short-term borrowing arrangements, contracts entered into with others, or entity statements of intention with regard to particular deposits; however, time deposits and short-term certificates of deposit are not generally included in legally restricted deposits. Excludes compensating balance arrangements that are not agreements which legally restrict the use of cash amounts shown on the balance sheet. Includes current cash equivalents and investments that are similarly restricted as to withdrawal, usage or disposal. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478600/954-210-50-2 + Details Name: us-gaap_RestrictedCashAndInvestmentsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=sfwl_LandUseRightsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 55 R45.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Notes Payables (Details) - Schedule of Notes Payables - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Notes Payables [Line Items] Â Â Total $ 10,524 $ 8,471 Bank acceptance notes payable issued by Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch [Member] Â Â Schedule of Notes Payables [Line Items] Â Â Total [1] 10,524 Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch [Member] Â Â Schedule of Notes Payables [Line Items] Â Â Total [2] $ 8,471 [1] In March 2024, Industrial Bank Fuzhou Branch issued bank acceptance notes payable in the aggregate principal amount of approximately $10.5 million (RMB75.0 million) to the Company with a due date of September 8, 2024. The Company was required to maintain restricted cash deposits of approximately $2.1 million (RMB15.0 million) in such bank, in order to ensure future credit availability. An aggregate of approximately $8.4 million (RMB60.0 million) of these bank acceptance notes were drawn down from Industrial Bank Fuzhou Branchâ€™s credit line (Note 6). [2] In February 2023, the Company issued commercial acceptance notes payable in the aggregate principal amount of approximately $8.5 million (RMB60.0 million), which notes were to China Minsheng Bank Fuzhou Branch with a due date on February 6, 2024. The commercial acceptance notes were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $8.0 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and his brother, Yongteng Liu. These notes were fully paid on January 30, 2024. Â After repayment of the foregoing notes, the Company reissued commercial acceptance notes payable in the aggregate amount of approximately $8.4 million (RMB60.0 million) on January 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024. X - DefinitionSum of the carrying values as of the balance sheet date of the portions of long-term notes payable due within one year or the operating cycle if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NotesPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_ShortTermDebtLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_BankersAcceptanceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_ShortTermDebtTypeAxis=us-gaap_CommercialPaperMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 56 R46.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Details) - Part 1 $ in Millions 6 Months Ended 12 Months Ended Apr. 15, 2023 USD ($) Apr. 15, 2023 CNY (Â¥) Mar. 15, 2023 USD ($) Mar. 15, 2023 CNY (Â¥) Aug. 11, 2021 USD ($) Aug. 11, 2021 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2024 CNY (Â¥) Dec. 31, 2023 USD ($) Dec. 31, 2023 CNY (Â¥) Jun. 30, 2024 CNY (Â¥) Apr. 11, 2024 USD ($) Apr. 11, 2024 CNY (Â¥) Apr. 08, 2024 USD ($) Apr. 08, 2024 CNY (Â¥) Mar. 21, 2024 USD ($) Mar. 21, 2024 CNY (Â¥) Dec. 31, 2023 CNY (Â¥) Dec. 26, 2023 USD ($) Dec. 26, 2023 CNY (Â¥) Oct. 27, 2023 USD ($) Oct. 27, 2023 CNY (Â¥) Apr. 17, 2023 USD ($) Apr. 17, 2023 CNY (Â¥) Bank Loans [Line Items] Â Â Â

concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1F -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1FReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1I -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1IReference 26: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1 + Details Name: us-gaap_DebtInstrumentLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of real estate investments, net of accumulated depreciation, which may include the following: (1) land available-for-sale; (2) land available-for-development; (3) investments in building and building improvements; (4) tenant allowances; (5) developments in-process; (6) rental properties; (7) other real estate investments; (8) real estate joint ventures; and (9) unconsolidated real estate and other joint ventures not separately presented. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-15Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-14Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 944 -SubTopic 80 -Name Accounting Standards Codification -Section 55 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480078/944-80-55-9Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(1)(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_RealEstateInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of cash outflow for short-term and long-term debt. Excludes payment of lease obligation. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPercentage of remaining performance obligation to total remaining performance obligation not recognized as revenue. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b)(1) -SubTopic 10 -Topic 606 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-13 + Details Name: us-gaap_RevenueRemainingPerformanceObligationPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_LineOfCreditFacilityAxis=sfwl_ChinaMerchantBankFuzhouBranchMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LineOfCreditFacilityAxis=sfwl_BankOfChinaFuzhouJinanBranchMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: sfwl_InterestRateAxis=sfwl_FourPointThreeZeroPercentageMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 57 R47.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Details) - Part 2 $ in Thousands, Â¥ in Millions 6 Months Ended 12 Months Ended Apr. 10, 2024 USD ($) Apr. 10, 2024 CNY (Â¥) Feb. 29, 2024 USD ($) Feb. 29, 2024 CNY (Â¥) Apr. 15, 2023 USD ($) Apr. 15, 2023 CNY (Â¥) Mar. 15, 2023 USD ($) Mar. 15, 2023 CNY (Â¥) Aug. 11, 2021 USD ($) Aug. 11, 2021 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2024 CNY (Â¥) Dec. 31, 2023 USD ($) Dec. 31, 2023 CNY (Â¥) Aug. 06, 2024 USD ($) Aug. 06, 2024 CNY (Â¥) Jun. 30, 2024 CNY (Â¥) Apr. 11, 2024 USD ($) Apr. 11, 2024 CNY (Â¥) Apr. 10, 2024 CNY (Â¥) Apr. 08, 2024 USD ($) Apr. 08, 2024 CNY (Â¥) Feb. 29, 2024 CNY (Â¥) Feb. 21, 2024 USD ($) Feb. 21, 2024 CNY (Â¥) Jan. 30, 2024 USD ($) Jan. 30, 2024 CNY (Â¥) Jan. 12, 2024 USD ($) Jan. 12, 2024 CNY (Â¥) Dec. 31, 2023 CNY (Â¥) Dec. 27, 2023 USD ($) Dec. 27, 2023 CNY (Â¥) Dec. 26, 2023 USD ($) Dec. 26, 2023 CNY (Â¥) Dec. 25, 2023 USD ($) Dec. 25, 2023 CNY (Â¥) Dec. 07, 2023 USD ($) Dec. 07, 2023 CNY (Â¥) Nov. 20, 2023 USD ($) Nov. 20, 2023 CNY (Â¥) Nov. 14, 2023 USD ($) Nov. 14, 2023 CNY (Â¥) Oct. 27, 2023 USD ($) Oct. 27, 2023 CNY (Â¥) Sep. 27, 2023 USD ($) Sep. 27, 2023 CNY (Â¥) Sep. 26, 2023 USD ($) Sep. 26, 2023 CNY (Â¥) Jun. 05, 2023 USD ($) Jun. 05, 2023 CNY (Â¥) Apr. 17, 2023 USD ($) Apr. 17, 2023 CNY (Â¥) Feb. 28, 2023 USD ($) Feb. 28, 2023 CNY (Â¥) Feb. 20, 2023 USD ($) Feb. 20, 2023 CNY (Â¥) Feb. 07, 2023 USD ($) Feb. 07, 2023 CNY (Â¥) Feb. 03, 2023 USD ($) Feb. 03, 2023 CNY (Â¥) Aug. 12, 2022 USD ($) Aug. 12, 2022 CNY (Â¥) Apr. 15, 2022 USD ($) Apr. 15, 2022 CNY (Â¥) Apr. 08, 2022 USD ($) Apr. 08, 2022 CNY (Â¥) Aug. 19, 2021 USD ($) Aug. 19, 2021 CNY (Â¥) Bank Loans [Line Items] Â Â Â

1,400 Â Â Â Â Â Â¥ 10.0 Â Â Â Â Â Â

Drew down loan amounts Â 9,200 Â Â Â Â Â Â¥ 65.3 $ 2,800 Â¥ 20.0 Â Â $ 11,300 $ 1,400 Â¥ 10.0 Â $ 2,800 Â¥ 20.0 Â Â $ 2,800 Â¥ 20.0 Â Â Loan facility Â 2,200 Â Â Â Â Â 15.9 Â Â Â Â Â Â

gaap_ShortTermDebtTypeAxis=sfwl_HaixiaBankOfFujianFuzhouMinjiangBranchMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 60 R50.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Details) - Schedule of Short-Term Bank Loans - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Jun. 30, 2023 Schedule of Short Term Bank Loans [Abstract] Â Â Â Beginning balance $ 36,130 Â $ 47,655 Additions 26,882 Â 27,709 Repayments (26,882) Â (39,255) Exchange rate effect (223) Â (1,248) Total $ 35,907 $ 36,130 $ 34,861 X - DefinitionShort term bank loans. + ReferencesNo definition available. + Details Name: sfwl_ShortTermBankLoans Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionShort term bank loan additions. + ReferencesNo definition available. + Details Name: sfwl_ShortTermBankLoansAdditions Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionShort term bank loans exchange rate effect. + ReferencesNo definition available. + Details Name: sfwl_ShortTermBankLoansExchangeRateEffect Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionShort term bank loans repayment. + ReferencesNo definition available. + Details Name: sfwl_ShortTermBankLoansRepayments Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_DebtDefaultShorttermDebtAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionReflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_ShortTermBorrowings Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 61 R51.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Details) - Schedule of Long-Term Bank Loans from Commercial Banks - Commercial Banks [Member] - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Long-Term Bank Loans from Commercial Banks [Line Items] Â Â Long-term bank loans $ 9,160 Bank of China Ningde Branch [Member] Â Â Schedule of Long-Term Bank Loans from Commercial Banks [Line Items] Â Â Long-term bank loans $ 9,160 X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_ScheduleOfCapitalizationLongtermDebtLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_LineOfCreditFacilityAxis=sfwl_CommercialBanksMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LongtermDebtTypeAxis=sfwl_BankOfChinaNingdeBranchMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 62 R52.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Bank Loans (Details) - Schedule of the Bank Loans $ in Thousands Jun. 30, 2024 USD ($) Long-Term Debt, Fiscal Year Maturity [Abstract] Â 2025 $ 35,907 2026 229 2027 687 2028 1,030 2029 1,145 Thereafter 6,069 Total $ 45,067 X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1D -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1DReference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_LongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LongTermDebtByMaturityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1E + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1E -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1EReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1 -SubTopic 10 -Topic 470 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-1 + Details Name: us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 63 R53.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accrued Expenses and Other Liabilities (Details) Â¥ in Millions, $ in Millions 6 Months Ended Dec. 31, 2023 USD ($) Dec. 31, 2023 CNY (Â¥) Sep. 26, 2023 USD ($) Sep. 26, 2023 CNY (Â¥) Jun. 30, 2024 USD ($) Jun. 30, 2024 CNY (Â¥) Sep. 26, 2023 CNY (Â¥) Accrued Expenses and Other Liabilities [Line Items] Â Â Â Â Â Â Â Equity interest Â Â 51.00% Â Â Â 51.00% Consideration amount Â Â $ 7.2 Â¥ 51.0 Â Â Â Commitment to Lend Â Â 7.2 Â Â Â Â¥ 51.0 Received loan amount $ 7.2 Â¥ 51.0 Â Â $ 4.4 Â¥ 31,000,000.0 Â Deposits $ 2.8 Â¥ 20.0 Â Â Â Â Â Third party [Member] Â Â Â Â Â Â Â Accrued Expenses and Other Liabilities [Line Items] Â Â Â Â Â Â Â Commitment to Lend Â Â $ 6.9 Â Â Â Â¥ 49.0 X - DefinitionAmount of consideration transferred in asset acquisition. Includes, but is not limited to, cash, liability incurred by acquirer, and equity interest issued by acquirer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479908/805-50-55-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 25 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480060/805-50-25-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 805 -SubTopic 50 -Name Accounting Standards Codification -Section 30 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480027/805-50-30-2 + Details Name: us-gaap_AssetAcquisitionConsiderationTransferred Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_ComponentOfOperatingOtherCostAndExpenseLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRate of interest on investment. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-5Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.12-12A(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column A)(Footnote 2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.12-12(Column A)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-12B(Column A)(Footnote 4)(a)) -Publisher FASB -URI

https://asc.fasb.org/1943274/2147477271/946-320-S99-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 6 -Subparagraph (SX 210.12-14(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-6 + Details Name: us-gaap_InvestmentInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of commitment to lend additional funds to debtor experiencing financial difficulty for which creditor has modified terms of financing receivable. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 310 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481746/310-40-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 36 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481962/310-10-50-36 + Details Name: us-gaap_LoansAndLeasesReceivableImpairedCommitmentToLend Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionInterest received on loans and other debt instruments during the current period. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-16 + Details Name: us-gaap_ProceedsFromInterestReceived Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow for receipts of deposits classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromOtherDeposits Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_ThirdPartyMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 64 R54.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Accrued Expenses and Other Liabilities (Details) - Schedule of Accrued Expenses and Other Current Liabilities - Other Current Liabilities [Member] - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Accrued Expenses and Other Current Liabilities [Line Items] Â Â Rental and freight logistics deposits received $ 4,781 $ 4,286 Payables for long-term assets 481 1,326 Government subsidies 1,047 1,070 Contract liabilities 1,163 1,040 Consideration deposit received from a third party [1] 2,824 Advance from third party [1] 7,201 Others 425 507 Total 7,897 18,254 Less: accrued expenses and other current liabilities (6,129) (16,258) Other non-current liabilities $ 1,768 $ 1,996 [1] On September 26, 2023, the Company entered into a shareholder agreement with a third party. Pursuant to the agreement: (i) the Company will develop the land together with the third party through SF Smart as a project management company. (ii) the third party will obtain 51% equity interest in Pingtan SF for a consideration of approximately $7.2 million (RMB51.0 million). (iii) the third party and the Company will advance approximately $7.2 million (RMB51.0 million) and $6.9 million (RMB49.0 million) to SF Smart, respectively, these advances are due on demand, bearing interest at the loan prime rate for one-year of the Peopleâ€™s Bank of China. As of December 31, 2023, the Company received the advance from this third party in full of approximately $7.2 million (RMB51.0 million) and the consideration deposit of approximately $2.8 million (approximately RMB20.0 million) for the equity interest. On January 12, 2024, the Company received the remaining equity consideration of approximately $4.4 million (RM31.0 million) from the third party. The transaction was completed on March 13, 2024. X - DefinitionEquity transaction deposit received. + ReferencesNo definition available. + Details Name: sfwl_EquityTransactionDepositReceived Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresent the amount of government subsidies. + ReferencesNo definition available. + Details Name: sfwl_GovernmentSubsidies Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of Loan from third parties. + ReferencesNo definition available. + Details Name: sfwl_LoanFromThirdParties Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe amount of service payables. + ReferencesNo definition available. + Details Name: sfwl_ServicePayables Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionSum of the carrying values as of the balance sheet date of obligations incurred through that date and due within one year (or the operating cycle, if longer), including liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received, taxes, interest, rent and utilities, accrued salaries and bonuses, payroll taxes and fringe benefits. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_AccountsPayableAndAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid nor invoiced, and liabilities classified as other. + ReferencesNo definition available. + Details Name: us-gaap_AccruedLiabilitiesAndOtherLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ComponentOfOtherExpenseNonoperatingLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to return cash received as collateral for security loaned to another party. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_DepositsReceivedForSecuritiesLoanedAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of expenses incurred but not yet paid classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAccruedLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentLiabilitiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 65 R55.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Details) - Operating leases as lessee [Member] $ in Millions Jun. 30, 2024 USD ($) Leases [Line Items] Â Operating ROU assets $ 0.6 Operating lease liabilities $ 0.6 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-7AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-3 + Details Name: us-gaap_LesseeLeaseDescriptionLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_PropertySubjectToOrAvailableForOperatingLeaseAxis=sfwl_OperatingLeasesAsLesseeMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 66 R56.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Details) - Schedule of Associated Financial Statement - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Assets Â Â Operating lease right-of-use assets, net $ 15,832 $ 18,020 Liabilities Â Â Operating lease liabilities, current 5,494 6,315 Operating lease liabilities, non-current $ 9,544 $ 10,899 Weighted average remaining lease term (in years) 4 years 6 months 4 years 8 months 1 day Weighted average discount rate (%) 5.84% 5.84% X - ReferencesNo definition available. + Details Name: sfwl_AssetsAbstract1 Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionWeighted average discount rate for operating lease calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageDiscountRatePercent Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionWeighted average remaining lease term for operating lease, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseWeightedAverageRemainingLeaseTerm1 Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant XML 67 R57.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Details) - Schedule of Operating Lease Activities - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Operating Lease Activities [Abstract] Â Â Operating lease right-of-use assets obtained in exchange for lease liabilities $ 1,023 $ 1,725 Amortization of right-of-use assets 3,105 4,515 Interest of lease liabilities 494 694 Total $ 3,599 $ 5,209 X - DefinitionAmount of interest expense on finance lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseInterestExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of amortization expense attributable to right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_FinanceLeaseRightOfUseAssetAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_LeaseCostAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of single lease cost, calculated by allocation of remaining cost of lease over remaining lease term. Includes, but is not limited to, single lease cost, after impairment of right-of-use asset, calculated by amortization of remaining right-of-use asset and accretion of lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_OperatingLeaseCost Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase in right-of-use asset obtained in exchange for operating lease liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 53 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479589/842-20-55-53Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration XML 68 R58.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Leases (Details) - Schedule of Maturities of Lease Liabilities $ in Thousands Jun. 30, 2024 USD ($) Schedule of Maturities of Lease Liabilities [Abstract] Â 2024 $ 5,669 2025 4,070 2026 1,863 2027 1,730 2028 1,060 Thereafter 2,861 Total lease payments 17,253 Less: imputed interest (2,215) Total $ 15,038 X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount

of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-6 + Details Name: us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_OperatingLeaseLiabilitiesPaymentsDueAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiability Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 69 R59.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) Â¥ in Thousands, $ in Millions, $ in Millions 6 Months Ended Jun. 30, 2024 CNY (Â¥) Jun. 30, 2024 HKD ($) Jun. 30, 2023 USD ($) Jun. 30, 2024 USD ($) Dec. 31, 2023 USD ($) Taxes [Line Items] Â Â Â Â Â Profits tax rate (in Dollars) Â $ 2 Â Â Â Legacy tax rate 16.50% 16.50% Â Â Â Enterprise income tax rate 25.00% 25.00% Â Â Â Unrecognized tax benefits of effective tax rate (in Dollars) Â Â $ 0.5 $ 0.7 Â Preferential tax rate [1] 12.70% 12.70% 5.70% Â Â Percentage of preferential tax rate 15.00% 15.00% Â Â Â Finite lived in tangible asset useful life Â Â Â 5 years Â Deferred tax assets, valuation allowance (in Dollars) Â Â Â Operating loss carryforwards (in Dollars) Â Â Â $ 2.8 $ 2.8 Underpayment of taxes (in Yuan Renminbi) | Â¥ Â¥ 100 Â Â Â Â Â Statute of limitation 10 years 10 years Â Â Â Software [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Finite lived in tangible asset useful life Â Â Â 10 years Â Beijing Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Preferential tax rate 15.00% 15.00% Â Â Â Shengfeng Supply Chain Management Co., Ltd. [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Preferential tax rate 15.00% 15.00% Â Â Â Minimum [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Preferential tax rate 2.50% 2.50% Â Â Â Maximum [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Preferential tax rate 5.00% 5.00% Â Â Â HONG KONG [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Lowered tax rate 8.25% 8.25% Â Â Â High and New Technology Enterprise [Member] | Guangdong Shengfeng Logistics Co., Ltd. [Member] Â Â Â Â Â Taxes [Line Items] Â Â Â Â Â Preferential tax rate 15.00% 15.00% Â Â Â [1] Preferential tax ratesÂ for small and micro enterprises and high-tech entities. X - DefinitionRepresents effect of preferential tax rates. + ReferencesNo definition available. + Details Name: sfwl_EffectiveIncomeTaxEffectOfPreferentialTaxRates Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of the legacy tax rate. + ReferencesNo definition available. + Details Name: sfwl_EffectiveIncomeTaxRateReconciliationLegacyTaxRate Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of Preferential Tax Rate. + ReferencesNo definition available. + Details Name: sfwl_PercentageOfPreferentialTaxRate Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_StatuteOfLimitationPeriod Namespace Prefix: sfwl_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of deferred tax assets for which it is more likely than not that a tax benefit will not be realized. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-2 + Details Name: us-gaap_DeferredTaxAssetsValuationAllowance Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPercentage of difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying domestic federal statutory income tax rate to pretax income (loss) from continuing operations attributable to deduction. Includes, but is not limited to, dividend deduction, deduction for dividend paid to employee stock ownership plan (ESOP), Medicare prescription drug benefit subsidy deduction, and other deductions. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationDeductions Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to the repatriation of foreign earnings. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationRepatriationOfForeignEarnings Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionUseful life of finite-lived intangible assets, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days. + ReferencesNo definition available. + Details Name: us-gaap_FiniteLivedIntangibleAssetUsefulLife Namespace Prefix: us-gaap_ Data Type: xbrli:durationItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_IncomeTaxExaminationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations, attributable to increase (decrease) in the income tax rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-15 + Details Name: us-gaap_IncomeTaxReconciliationChangeInEnactedTaxRate Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of operating loss carryforward, before tax effects, available to reduce future taxable income under enacted tax laws. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-3 + Details Name: us-gaap_OperatingLossCarryforwards Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of interest expense for an underpayment of income taxes. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15 + Details Name: us-gaap_UnrecognizedTaxBenefitsInterestOnIncomeTaxesExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe total amount of unrecognized tax benefits that, if recognized, would affect the effective tax rate. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 217 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-217Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-15A + Details Name: us-gaap_UnrecognizedTaxBenefitsThatWouldImpactEffectiveTaxRate Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_PropertyPlantAndEquipmentByTypeAxis=sfwl_SoftwareMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_BeijingShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_ShengfengSupplyChainManagementCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MinimumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_RangeAxis=srt_MaximumMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_HK Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_TitleOfIndividualAxis=sfwl_HighAndNewTechnologyEnterpriseMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=sfwl_GuangdongShengfengLogisticsCoLtdMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 70 R60.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) - Schedule of Income (loss) Before Income Taxes - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Income (loss) Before Income Taxes [Abstract] Â Â Non-PRC $ (176) $ (252) PRC 5,825 8,124 Total $ 5,649 $ 7,872 X - DefinitionThe portion of earnings or loss from continuing operations before income taxes that is attributable to domestic operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe portion of earnings or loss from continuing operations before income taxes that is attributable to foreign operations, which is defined as Income or Loss generated from operations located outside the entity's country of domicile. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10AReference 2:

http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesForeign Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration XML 71 R61.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) - Schedule of Income Tax Provision - USD ($) $ in Thousands 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Income Tax Provision [Abstract] Â Â Current $ 430 $ 709 Deferred 207 700 Total $ 637 $ 1,409 X - DefinitionAmount of current income tax expense (benefit) pertaining to taxable income (loss) from continuing operations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_CurrentIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred federal tax expense (benefit) attributable to income (loss) from continuing operations. Includes, but is not limited to, deferred national tax expense (benefit) for non-US (United States of America) jurisdiction. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredFederalIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncomeTaxExpenseBenefitContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 72 R62.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) - Schedule of Statutory Rates to the Companyâ€™s Effective Tax Rate 6 Months Ended Jun. 30, 2024 Jun. 30, 2023 Schedule of Statutory Rates to the Companyâ€™s Effective Tax Rate [Abstract] Â Â PRC statutory income tax rate 25.00% 25.00% Effect of preferential tax rates [1] (12.70%) (5.70%) Eligible additional deduction [2] (3.10%) (2.90%) Impact of different tax rates in other jurisdictions 0.80% 0.80% Non-taxable and exemptions 0.10% (0.50%) Permanent differences [3] 1.20% 1.20% Effective income tax rate 11.30% 17.90% [1] Preferential tax ratesÂ for small and micro enterprises and high-tech entities. [2] Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction. [3] Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns. X - DefinitionRepresents effect of preferential tax rates. + ReferencesNo definition available. + Details Name: sfwl_EffectiveIncomeTaxEffectOfPreferentialTaxRates Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionRepresents effective income tax rate reconciliation eligible preferential tax rates. + ReferencesNo definition available. + Details Name: sfwl_EffectiveIncomeTaxRateReconciliationEligibleAdditionalDeduction Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionEffective income tax reconciliation percentage permanent differences. + ReferencesNo definition available. + Details Name: sfwl_EffectiveIncomeTaxReconciliationPercentagePermanentDifferences Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_ScheduleOfStatutoryRatesToTheCompanySEffectiveTaxRateAbstract Namespace Prefix: sfwl_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionPercentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231 + Details Name: us-gaap_EffectiveIncomeTaxRateContinuingOperations Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of domestic federal statutory tax rate applicable to pretax income (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 6.I.1.Q1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479360/740-10-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations applicable to statutory income tax expense (benefit) outside of the country of domicile. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482663/740-10-55-231Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationForeignIncomeTaxRateDifferential Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration X - DefinitionPercentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income (loss) exempt from income taxes. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12A -Subparagraph (a)(7) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12AReference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_EffectiveIncomeTaxRateReconciliationTaxExemptIncome Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: duration XML 73 R63.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) - Schedule of Financial Accounting Basis and Tax Basis of Assets and Liabilities - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Financial Accounting Basis and Tax Basis of Assets and Liabilities [Abstract] Â Â Net operating losses carryforward $ 543 $ 609 Allowance for credit losses 880 913 Deferred income [1] 262 267 Intangible assets [2] 175 155 Operating lease liabilities 3,470 4,303 Deferred tax assets 5,330 6,247 Operating lease right-of-use assets 3,509 4,254 Property and equipment [3] 47 Deferred tax liabilities $ 3,556 $ 4,254 [1] Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies. [2] Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis. [3] Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis. X - DefinitionOperating lease liabilities. + ReferencesNo definition available. + Details Name: sfwl_OperatingLeaseLiabilities1 Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-2Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(26)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_DeferredIncomeTaxLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from deferred income. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxAssetsDeferredIncome Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount before allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences from intangible assets including goodwill. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxAssetsGoodwillAndIntangibleAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, without jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-2 + Details Name: us-gaap_DeferredTaxAssetsLiabilitiesNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_DeferredTaxAssetsNetAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount before allocation of valuation allowances of deferred tax asset attributable to deductible operating loss carryforwards. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxAssetsOperatingLossCarryforwards Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary differences, classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxAssetsOther Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before allocation of valuation allowance, of deferred tax asset attributable to deductible temporary difference from allowance for credit loss on accounts receivable. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxAssetsTaxDeferredExpenseReservesAndAccrualsAllowanceForDoubtfulAccounts Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of deferred tax liability attributable to taxable temporary differences from property, plant, and equipment. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-6 + Details Name: us-gaap_DeferredTaxLiabilitiesPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 74 R64.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Taxes (Details) - Schedule of Tax Payable - USD ($) $ in Thousands Jun. 30, 2024 Dec. 31, 2023 Schedule of Tax Payable Consisted [Abstract] Â Â Value-added tax payable $ 2,559 $ 1,665 Income tax payable 383 343 Other taxes payable 239 270 Total $ 3,181 $ 2,278 X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for real and property taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 720 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483384/720-30-45-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -

Paragraph 8 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-8 + Details Name: us-gaap_AccrualForTaxesOtherThanIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_AccruedIncomeTaxesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred through that date and payable for statutory sales and use taxes, including value added tax. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_SalesAndExciseTaxPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of obligations incurred and payable for statutory income, sales, use, payroll, excise, real, property and other taxes. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(15)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(15)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_TaxesPayableCurrentAndNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_TaxesPayableCurrentAndNoncurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 75 R65.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Equity (Details) - USD ($) 6 Months Ended 12 Months Ended Apr. 04, 2023 Jun. 30, 2024 Dec. 31, 2023 Oct. 25, 2023 Dec. 18, 2020 Equity [Line items] Â Â Â Â Â Fair value of warrants (in Dollars) Â $ 368,454 Â Â Â Market value of underlying, per share (in Dollars per share) Â $ 4.05 Â Â Â Risk free rate Â 4.50% Â Â Â Exercise price of warrants (in Dollars per share) Â $ 4.46 Â Â Â Volatility rate Â 183.50% Â Â Â Expected future dividends (in Dollars) Â Â Â Â Capital contribution (in Dollars) Â $ 1,000,000 $ 600,000 Â Â After tax net income percentage Â 10.00% Â Â Â Entity registered capital Â 50.00% Â Â Â Statutory reserve (in Dollars) Â $ 4,900,000 4,900,000 Â Â After tax profit Â 10.00% Â Â Â Registered capital Â 50.00% Â Â Â Paid-in-capital (in Dollars) Â $ 87,100,000 Â Â Â Restricted statutory reserve (in Dollars) Â Â $ 87,100,000 Â Â Underwriterâ€™s Warrants [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares issued Â Â Â 97,513 Â Aggregate shares Â 144,000 Â Â Â Ordinary Shares [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares authorized Â 50,000 Â Â Â Common stock, par or stated value per share (in Dollars per share) Â $ 1 Â Â Â Class A Ordinary Shares [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares authorized [1] Â 400,000,000 400,000,000 Â Â Common stock, par or stated value per share (in Dollars per share) [1] Â $ 0.0001 $ 0.0001 Â Â Common stock, shares issued [1] Â 40,617,513 40,617,513 Â Â Common stock, shares outstanding [1] Â 40,617,513 40,617,513 Â Â Class A Ordinary Shares [Member] | Underwriterâ€™s Warrants [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares issued Â 40,617,513 40,617,513 Â Â Price per share (in Dollars per share) Â $ 4.46 Â Â Â Common stock, shares outstanding Â 40,617,513 40,617,513 Â Â Class A Ordinary Shares [Member] | Cayman Islands [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares authorized Â Â Â Â 400,000,000 Class B Ordinary Shares [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares authorized [1] Â 100,000,000 100,000,000 Â Â Common stock, par or stated value per share (in Dollars per share) [1] Â $ 0.0001 $ 0.0001 Â Â Common stock, shares issued [1] Â 41,880,000 41,880,000 Â Â Common stock, shares outstanding [1] Â 41,880,000 41,880,000 Â Â Class B Ordinary Shares [Member] | Underwriterâ€™s Warrants [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares issued Â 41,880,000 41,880,000 Â Â Common stock, shares outstanding Â 41,880,000 41,880,000 Â Â Class B Ordinary Shares [Member] | Cayman Islands [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, shares authorized Â Â Â Â 100,000,000 Common stock, par or stated value per share (in Dollars per share) Â Â Â Â $ 0.0001 IPO [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Aggregate gross proceeds (in Dollars) $ 9,600,000 Â Â Â Net proceeds (in Dollars) $ 8,500,000 Â Â Â IPO [Member] | Class A Ordinary Shares [Member] Â Â Â Â Â Equity [Line items] Â Â Â Â Â Common stock, par or stated value per share (in Dollars per share) $ 4 Â Â Â Â Common stock, shares issued 2,400,000 Â Â Â Â [1] Shares and per share data are presented on a retroactive basis to reflect the reorganization described herein. X - ReferencesNo definition available. + Details Name: sfwl_AfterTaxNetIncomePercentage Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionAfter tax profit for each year. + ReferencesNo definition available. + Details Name: sfwl_AfterTaxProfit Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionRepresents aggregate gross proceeds from the offering before deducting underwriting discounts and other related expenses + ReferencesNo definition available. + Details Name: sfwl_AggregateGrossProceedsOffering Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_EntityRegisteredCapitalPercentage Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionExercise price of warrants . + ReferencesNo definition available. + Details Name: sfwl_ExercisePriceOfWarrants Namespace Prefix: sfwl_ Data Type: dtr:perShareItemType Balance Type: na Period Type: duration X - DefinitionMarket value of underlying per share. + ReferencesNo definition available. + Details Name: sfwl_MarketValueOfUnderlyingPerShare Namespace Prefix: sfwl_ Data Type: dtr:perShareItemType Balance Type: na Period Type: duration X - DefinitionRepresents net proceeds amounted to approximately after deducting underwriting discounts and other related expenses. + ReferencesNo definition available. + Details Name: sfwl_NetProceedsDeductingUnderwritingDiscounts Namespace Prefix: sfwl_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: sfwl_PurchaseOfAggregateShares Namespace Prefix: sfwl_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionRegistered capitals. + ReferencesNo definition available. + Details Name: sfwl_RegisteredCapitals Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionRisk free rate percentage. + ReferencesNo definition available. + Details Name: sfwl_RiskFreeRatePercentage Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionVolatility Rate. + ReferencesNo definition available. + Details Name: sfwl_VolatilityRate Namespace Prefix: sfwl_ Data Type: dtr:percentItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 2: http://www.xbrl.org/2003/role/recommendedDisclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483014/272-10-45-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 272 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482987/272-10-50-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 13 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-13Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-14Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-18Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(27)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(28)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_ClassOfStockLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmount of statutory capital and surplus computed using prescribed or permitted statutory accounting practice. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 505 -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477908/944-505-50-1 + Details Name: us-gaap_DividendPaymentsRestrictionsScheduleStatutoryCapitalAndSurplus1 Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared, for example, but not limited to, common and preferred stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_Dividends Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of expense (income) related to adjustment to fair value of warrant liability. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 25 -Paragraph 13 -SubTopic 10 -Topic 480 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481766/480-10-25-13 + Details Name: us-gaap_FairValueAdjustmentOfWarrants Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of additional paid-in capital (APIC) classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherAdditionalCapital Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal contributions made by each class of partners (i.e., general, limited and preferred partners). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 4.F) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_PartnersCapitalAccountContributions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionPer share or per unit amount of equity securities issued. + ReferencesNo definition available. + Details Name: us-gaap_SharesIssuedPricePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionAmount of statutory capital required

to be maintained as of the balance sheet date under prescribed or permitted statutory accounting practices. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 944 -SubTopic 505 -Section 50 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477908/944-505-50-1 + Details Name: us-gaap_StatutoryAccountingPracticesStatutoryCapitalAndSurplusRequired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_ClassOfWarrantOrRightAxis=sfwl_UnderwritersWarrantsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonStockMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassAMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_StatementGeographicalAxis=country_KY Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementClassOfStockAxis=us-gaap_CommonClassBMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_SubsidiarySaleOfStockAxis=us-gaap_IPOMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 76 R66.htm IDEA: XBRL DOCUMENT v3.24.2.u1 Commitments and Contingencies (Details) - 6 months ended Jun. 30, 2024 Â¥ in Millions, $ in Millions USD ($) CNY (Â¥) CNY (Â¥) Commitments and Contingencies [Abstract] Â Â Â Aggregate customers and suppliers $ 0.7 Â¥ 5.3 Â Restricted cash $ 0.5 Â Â¥ 3.8 X - ReferencesNo definition available. + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionCash receipts from customers during the current period which are usually for sales of goods and services net of allowances. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_ProceedsFromCustomers Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash restricted as to withdrawal or usage, classified as noncurrent. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -SubparagraphSX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 5 -SubTopic 210 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477220/954-210-45-5Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8 + Details Name: us-gaap_RestrictedCashNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant EXCEL 77 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (*^)%D'04UB@0 +$ 0 9&]C4')O<',O87!P+GAM M;$V./0L",1!$_\IQO;=!P4)B0-!2L+(/>QLOD&1+M(2)^OCG!CVX>;QA&WPIG M*N*I#BV&5(C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " "O@"19/X6=SN\ K @ $0 &1O8U!R;W!S+V-O&ULS9+! M:L,P#(9?9? B>R$G;P4SJRT9/'0Q6V-C-V&IK&CO&UDCZ]G.R-F5L#["CI=^? M/H$:'83N(K[$+F DB^EN<*U/0H8T8 M.O24H"HK8'*< M&,Y#\\ -,,((HTO?!30S<:K^B9TZP"[)(=DYU?=]V2^F7-ZA@O? G[>NT;F%] M(N4UYE_)"CH'7+/KY+?%X]-NPV3-ZV7!'PJ^W-5<\)6H5A^CZP^_F[#KC-W; M?VQ\%90-_+H+^0502P,$% @ KX D69E&UL[5I;<]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(];JM-O=5H1I;*$81V1@?5XL;$#05%%:;U\@M.4?, @5RU2-9:,! M$U=!)KF(M/+Y;,7\VMX^9<_I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I)]J/3%0@R#3LZG5C.=GSVQ.V?C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*!]MHK@PI+27)#6SRFU4!H(FLB!4>"(<7K;YH] M5Z%82=J$^!!&&N*<<<?9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!"\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!&_'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072N0/)J<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL! _]':-*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=? EK[DHN#Q;Y.FOH70^+, Y/%_GM,T+,T.WF)&Y M*M-2D& _#^>G%>!KB.=D$N7V85VWGV-'1^^?!4;"C[SR6'<>(\[J&&F, # M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB4%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0SJ6)AA)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2?_VU[4/;07/4;SHYG@'K\ MYA,L0U1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,? -2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W/[O#;#"Q([A[8N_ 5!+ P04 M" "O@"19FI'M(.," !6"0 & 'AL+W=OE3B0\(D!0\ Z1,:8ZA28_IH[76U-;-W1SRK@33JJVM0PGHM09X["61)5Y3N5^#IG831W?.30\ MLB35IL$-)P5-X GT]V(ML>:V*C'+@2LF,)&RG3HS_WKN!\:ALOC!8*>.RL2$ MLA'BMZFLXJGC&2+((-)&@N+G&1:0948).?XTHDX[IG$\+A_4EU7P&,R&*EB(M["">+=3IUQ@Z)84O+3#^*W6=H KHT>I'(5/5/=K5M/W!(5"HM\L89"7+&ZR]] M:1)Q[."]X1 T#E4BW']@BO*&:AI.I-@1::Q1S12J4"MOA&/#W;F+6)JW$08^I&C>"\%@S>$!R2>\%UJE LAOA? M?Q?A6L+@0#@/K()?2GY!^MX'$GC!P*+7;R/N5WK]4Q$?A4GNT(BL-.2J*^): M<- M:/;-M2IH!%,'-X8"^0Q./Z=/_0^6G '+>[IAXV<_((":-4N1^H#ET M4=IUGE+@R19_Y :><3,650[N6,ZT=9HN6\Y+JWZ;UF_[HA//[C[LW5H@ABW$ MT*JR**4T#$NF(IJ17T"E68<$MT8GDUVMU_.#7M^W<(U:KI%5:8:9B:OL+#.: M=)'8_;]@-_;,&Z:K&N MSEL[:Y!,Q-8ILRNUA\6IT\+W7@]([SRXXT6UQ,;.H^*$V"FJHV/;_R^J)G-O M<]GEO@8VJN"5*CAG?2U9!N2AS#<@.UGL(KBR>@-_..I,E'MTU>4@D^1"5R02 M)=?UK=>VMH^&67U5OIK7+XY[*A/&%Q0A/*%E?XG5%BZ*Z.#="XS5< M%5-\^(T!MB_%4(?*F:]BD5_@502P,$% @ KX D66))/D=V" IRD M !@ !X;"]W;W)K6S.VO)VFLVT\=M(^=/H 2Y#$"4EH24A.]M/OX<6"2%QD9_60F*0. M#O\'M)!B*MG67VI-T(H]+7(R_IZLE%J>SF=UHN-*'C]7FY%";^L9%5P!;?5 M>EIO*\&7;:$BGY(@B*8%S\K)[*I]=E_-KN1.Y5DI[BM4[XJ"5]]N12Z?KR=X M\O+@(5MO5/-@.KO:\K5X%.KS]KZ"N^G!RS(K1%EGLD256%U/;O#E74B; JW% M? S+Q7!]=HR:4)RF_-#3H%$D M7[]X_WL;/ 3SQ&LQE_E_LZ7:7$^2"5J*%=_EZD$^_T/T 86-OX7,Z_9_]-S; M!A.TV-5*%GUA4%!D9?>7?^TKXJ@ IHX"I"] Q@68HP#M"]#7%F!] =;63!=*M6P]W7/'9526?4=58@[?FHJW,MC2$GY5-NS^J"G[-H)R:?2[Y;IDIL41S62ZA M/;NK6N;9DC>/;WG.RX5 C\TK:G2!/C_>H; _^^#?T(\I*]&DC=S4OE_755&(k: MQN=TT;]YWKV9.-[\SUWY'M'@'2(!89;B=_[B=V(!Q7%;G Z+3Z$.#A5!#A5! M6G_4X6^^JRI1*G13UQ#GI2V>S@&S.V@&Z&6]Y0MQ/8$16(MJ+R:SGW[4?"S M+;HS.1O$2@^Q4I_WV9S7&P2MAA-A? AME^UY#L%;6[%S%;:NFEED/\,8Q]'5 M="\B\-R5B<:43"*+%K M"P_:0J^V?TLE:ICY%@(J[RD7-G&A\=Z(Q&0DSC2*61K9Q44'<9%7W,UB(7?0 MGD? ZWJ%2*)O(R'@_#F(2!R.9IED:1ZFC$N.#SMBK\[X26_ZM:+I>VQ^EVH@* MIKUN*(/V*#]%QV;3!RG&(]VF%68AC>VZDX/NQ*O[DU0\1\,IPR8Q,5\>IC@= M]T^+&4MQX!@]Z4%D>JR(3NHU+>V9IM!OFTJVEF=J2&"48+'4BU6.(A2NU(< M: H%7JT?2L7+=0;]]%2K]XX&E87C.![IM)E!-(%#Z!$NL5?H1ZA2KK)RC7(! MZ0:JFKSB0JXN=O5IZ=C2'1(ZGA!L9DE 7-(UX+"7*;-?9;F^4*(J -Q[F%D+ MUXS?^QD*.!KJO4R+58JI0Z5&$_:SZ4YL99TI!"GMD4ZK3&J9N:*(C76:9@F+ ML4.G1A/VL^E.K 0,_R52_&O? \%:1)GM"2L>3]\4J(LPQ26&-*.QGU,=V.BUE M>3&<4JU"30Y!YXS"L5+3C"1)Z&IV#2SL)U8WH[IG4FSRAT0TCHU>;;.#0>8 M%=:DPO&K\L-?, Z4Y9G*A%VG%WAO31+/Y6T8LZ8<]F.NRW& T*X$!UO(%83$ M&(*FF6<(:KYA/^ .68Y/H0DL2/V8,0!-LR@($V:72#37B)]KCQM9J6[2?>+E M%Y1+7EK[#3%Y1<,T&&/-9A9AZF #T5@C?]P]PBJOZC*%9Y&O>"5>*M6NUD04 MH60\%BU6+**.U)8<+=3\'(-FKW8P\8JOVV:]:LL<<_\@)2:Z(DS2L7P+X"(2 M.F82H@E'_(0;IQ!'8M^]1&!5;8(L9.EXK%FL(HH=J231N"-^W'T"RGE[A&4A MAI-Q,FZQ(B1VU:CF'/%S;IB.GYBAB05TA.#0]$B+'07DN/JO1AWQHT[G82>F M!,N2ZSB#[65Z7V9'!/+MEV@B$O_BS=N/CY(..VSFLBP-F=$$EL5;D*2.U0;1 M7"-^K@URMU-SA!=GL0AJZMI2H1AWUHVXNBR)3>L]A+LNF$XMR MX5+L]?>]$=:']\<==#6/6R*3^SO[]\+> M^4QBLL1@U2FKH43-5>KGZH-0'!Y!JL6K$L:(7:')28J/MWY[B9:%8Q0ECKF< M:IK2DUN=NV*7M]\J^B10%M"[-LVWJ3U02=9VV29=+Y* &?O:%K.81JZY4L.3 M^N'9S96/H'*]@G_H3NQ%+ML=.IA!B^:+S$_) 3'/]=@!?GX1N9+4=7]0^09 MT19H8D(#.H[,!MTZ4$U7>FK5"+B"2;62>=YD!Q]*2'9[?BZ8((S)*FA MU8)7=R-HO%(_7KM&\%2EA9,X#HW]6ZL=H:[-,*:)RMY(U)98;L',A*9UE\1J MY]XE81JNS _7!]&-Q'M>.11^!P/=O#F7MV&T&JOL3W\S9&?EZ[F\#>)/5?&4G M]F9W_JTJ60"QNF;>0C,[LB9F8I.-EX,6F\2Q*\2.OAFR^;>.//?/U67>+S^5M&*;F/O-S_]"J==.J:,_SG:UM M;T^X^1_^O[6J+"G N-?Z3(9!Z12!^5.$KLO>OJ;+>AV]N2W/Y&UXMD$'G'F'P MG5TV]&8L;PWS7-Z&8>IT)3SQ-?>57?:$&T>7[4N%GB[K-1D&U60EPR>:VZ&? MVZ"OZ[==_KB%15(7\)(KCN#B+VWMENT:JD0<0 +9>WH#@LP$16OK>USO3HE%HAJG5[VJ]&[3><[NS2 MX>GA1.%M>_!N_#PDE_.06'^A\$M[E&ZJ7]$=8?P7KJ96:-?=FL;B&T$:8"@BRS27@2]X$ICBPA%NB1E)WGZ M#BFMUMI(LA)2 &'$,/^0'R6.9Q8GJ3[I#,"0SSD7>NEEQARN?5\G&>14C^0! M!,[LI,JIP:[:^_]@@*9.E', "H*IGU,FO-7"C=VHU4(6AC,!-XKH(L^I^K(& M+D]+ _3N!]ZS?6;L@+]:'.@>;L%\.-PH[/FUEY3E(#23@BC8+;U7X?4VC*W M6?S-X*3/VL2BW$GYR7;^3)=>8'<$'!)C75#\.<(&.+>>DTK/& ? M>W_MX!'FCFK82/X/2TVV].8>26%'"V[>R],,J(FUE\BN7;??Y%39!AY)"FUD M7HEQ!SD3Y2_]7!W$F0!!VP51)8@>"\8=@K@2Q$,%XTHP=B=3HXASV%)#5PLE M3T19:_1F&^XPG\KQF;#/_=8HG&6H,ZL@A8I,Y"2C10I/L^RI25G*;7#:\JI M2(#79#%0B3@6$)Y? HY>4E^(S[1&0[KA6]P2]:QGU3+;\KEHX[EWQ9B M1.+@!8F":-PBW_;+MY"@/'3RN"GW\2#JTXCJTXBG@;-:@C>*O??PVGP1]MD$_DK($=4:7(51H\;]G_NG^%C^& ;2=8BF9.9*/3<16,@B (M%_[Q_&PNFC6HQS7U^+NHR_>7T,)D4K&OD+9A]KOLP"Q%T[/CJ\]XATB&4# M=E+#3GX$EFE=M(/VN^L G;1L?QK.)F"\B'. 80-S6F-.?P03_^RTH0+G]FVL M_3X[6*=#60<8-EAG->ML0*!:#PA4O7Z^-U]D;,&\KQ&GO_T0-6_0L?#G@\+ M5!?-&M17-?75TP>J?I<=F%??O*IA1Z :8MF #8.';"1XVE!UP5\':Z5JW,MP M/F]A'6+99#W+O,*?$*\N..T"#@<##[!L MODJCGRD'N$%U.#,G+A&RW2A\M+ M,/>D!!N_N$ B;")JBP2L-(R29:U@TWVFB9&V_+!E!,&L%-M8 U'!OE)75J2@ M$\7N4)Z! B9&;8'(/TN?"4TX['"Y8#3#/TA5EBMEQ\B#2^#OI,%RP#4S+/% 60.< MWTEI[CMV@;IH7/T/4$L#!!0 (*^)%E(2GC"/P< (HB 8 >&PO M=V]R:W-H965T&ULK5IM]LV$/XKA%<,+=#$(JDWIXF!QFFW M#GLIFG;|,.P#8]&V5DGT2-II"MWE&3+DB@FV? 0AL2S=G9X['OGP).5D#G3\%6NIVHK.4M*I3R;$L\+ MISE+B\G\LKSW7LXOQ4YG:<'?2Z1V><[DMVN>B?NK"9X<;GQ(UQMM;DSGEUNV MYK=K22I#DO5"H*)/GJ:O(:7]SXI4(I\7O*[]7)-3*NW GQQ7QY MEUQ-/(.(9WRIC0D&'WN^X%EF+ &.OVNCD^,[C>+I]<'ZV])Y<.:.*;X0V>>U08.PM1:,*_^B^EO4F:+E36N2U,B#(TZ+Z9%_K M0)PH8#]@0&H%TE4(!A1HK4"["OZ @E\K^&5D*E?*.-PPS>:74MPC::3!FKDH M@UEJ@_MI8<;]5DMXFH*>GG\JV"Y)-4_00A0)C&=UI426)LS>5T M60-;5,#(+ 0_2(*O5'H#(>,2WX+EY MO#IUP*"P-/2'AVP]X'O>;'CULA4FKY=TZP$%VK+EOQJ @.@N-SSR?S[[W#H MO;*Y-9*QEI/^T4G?97W^46B6P?(P[&JE'Y3Z9HW:SPF),,67T_VI$WTQ/'NS MJ!%KP0N,\ (GO(50VF2U"V!E(3QY\QGQ0LV.P@M!;8(89'B*$3X@]2 M*(6V4JQ2;8,7]EY+L!<''7 6*1)%H1U:=(06.3/XMRV73*?%&O&O6[-R6.,7 MC9G+(QEKN1L?W8V=(W$+W&2<-6L?4.07;ERW>1Q;,B8.NQEMD:*4#@S)[(AQ MYLX67L"89"5&E@!=I$];,=IS&]"9)65Q&,XZ2&UBWFPH>[#7,(_WB,5!"]+ M:E-M$'Y 00Y6NQS%9 #L"4UB)]B:WU92Y ?(P))6J+@'(0R"[HRT2,5^Z _ M) U,XIZ3>L,E,&\))0R"[DXD:QD=T1=6F&3,B3F6M;;;#9=B)XO!Z&@.=G7MN=5?V@MX M;PVWR(0#%(;,"L1N#CQBJT?#"L[OIVT<=2>B36H6#Z5V0X+8S8)5SAR3I8[A M2U1P*^-@"]-%M NU+T3); !IPX7838;U)+SCT._P0Y9K]G5@S>BS7A#ZO:#V MI:(X&@IPXW8R47SJU+LT[(Y JP/0XWZ,0UIU(5JD<*^-Q36AMBPF]E^YJP#M94&ML?:G0#^D M(;/L)O0?N9*7:#G&11!A\1$3&N9WNTTN\L@I (5 MHCA;0J\@1470:3WA[)&VL!GQN\[TA?! E$E#=\1-=TV4>Q[<0A>U7L$? NH%* M-!-;TV^AG]/<-&;??Q<3'+U22&T8]%LB2[BTND;ZW!=XM+O&6:1"WQ\@'M+P M(\%.XFEW@\)91)PT^U3:&@NT+9A# = M"GY#L,1-L,/!?]:9?4K[/7P/@UZRU-?B@3!T'1HZ)BX>]7/Y?X? AZYH#[7[MFE>+J4)BIY6&;LF,RL[L?:4P95BVW&553W+'5+HLVZDDS7;& &>R@"?0DT/1 M5%JYL'H[:M\[EK5V])H"@;@+A$7&(*M?5]M^Y?4U$A*'QN2W0R3/T'49J^<0 MP=OREJWMN'[@37_@/ZW1[%<7,?%G48"[A:=-TC2U<3!0R).F%B$S9PZJZ8\\ M%:JSH'GRP(]DK;U%V=0LU%VS/'7@;V"!8 (D0M8<>."E S0:\4G(^N=>]WU MPRX5V\>>-N4-=;? _'PU[;H74)8%:X8U:V(QEK>UN4]A0]S:"720]O4-<&6H2$(S_HUD,6.1S163S R;0IB*B[(/I<5OU 3DAI47)7 MS@KX*/G61"1=6A;"HP^I@)S M)F1_PR(F4;= M$C-*![X,8(V=11U;VN4>T5V6*,6/&-9: [O9%#PT_N_IYJQ@ MGNSH2-;:CC8U#77OKSPBW6;]=F>9%\90X>(,AFN!9RS8KT MGZHW3KA:0J,#ZI#I/"W.;7&>GOS@GG.Y+@\N*&B<=H6N?AT]WCT>CK@NCP1T M[B_PQ0VVW'_M>Q<+B)M"88GU;&(YM75*8U2F%RGA4(97P$,[SR\9#5P8?J MBQ;;\BC G=!:Y.7EAK.$2R, SU="Z,,7\X+C\9/YOU!+ P04 " "O@"19 ML3R9@P0# !"" & 'AL+W=OA6:>$ ME\UX/.]YWMB=V5 VCR6!9<39UB)TN&(>E)&I7EE3^F$,A#E/'=XZ..[;- MM7&X\;2B6UB!OJ^6$E=NRY*Q$KAB@A,)FZDS\\>+H8FW 9\9'-2)38R2M1 / M9G&331W/) 0%I-HP4/SL(8&B,$28QO>&TVF/-,!3^\C^P6I'+6NJ(!'%%Y;I M?^,')'+!ANX*?2<.'Z'1,S!\J2B4_4L.3:SGD'2GM"@;,&90,EY_Z6-3AQ. M'UX ! T@. <,+@#"!A"> _H7 /T&T+>5]:78.BRHIO%$B@.1)AK9C&&+:=$H MGW%S[2LM<69 97F=M*5&PC!KW2N,'[UDK(C;DAJ>B!$*Y MB2KQH>7F!>SAN/%R227&YJ!92@OUBKPASXE+5(YN-7$U9FS.==,FNZ3.+KB0 M741N!;(I\AYSRY[B753:R@V.^1T'M- B_H=^2S^'MX>"6=L*U^ M:/G"'WQ-U=HI:DZ^SM=(2?PS?NHI5D_6[R4R#&*N*IC!U\&(4R#TX\8MG?N2] MZU+ZC\B>Z.ZWNOO7V..DH$J16? V.K#TG0F:,8^=I'@N^G 4K=OK\VBW]_#K] M5[^S?#4HLB#3#O?Q*.B '0Y\O,K]:6DZ GT_BD8#OPU\(GO0RA[\7]G7Z2_(MKD&C$S5>SXO.)'<&CKE1LZ98]CJ'_XI0;*J99H25"!KU01;#27&L&^-F[YC M9@+.%2U%/1I,=V>*:&&&C9D:!+L,VCCQ*&<_J9TB&:A4LC7"*_KK;HG WM%;($N;531Y%4[+BNGW#K;0?;W/;S,W^" _O\,^B<1)U^8?CQ Y(]_>Q]72] MI7++N"(%;# %KS? $ZY#UQ*H76E2VAZ^%QHE@S1R'/$@3@/L;(?1Q80YH_VV(M?P%02P,$% @ KX D68 7%<'W!@ 6"P !@ !X;"]W;W)KS'/4[I\]T #EYN?$[6&Y[?&(UO=VB-'S# _NOO$ MQ+=138F3+2990@E@>'4W>]OEC#(#0K%'PE^SHZN03Z41TK_R;^$\=W R'N$ M4QSQ'('$QQ.>X#3-2:(?WRKHH&XS-SR^?J'/BL&+P3RB#$]H^F<2\\W=P!^ M&*_0/N6?Z?,"5P-RCX%3&3CM,00]!FYEX+8-_!X#KS+P6@96 M7PM^9>"?.X:@,@C.G0=HO,R<47A0.>6%OWQ '(UO&7T&+-<+7GY1.%UA+]PD M(?GZ>.!,_)H(.S[^2M ^3CB.P8226/A]>971-(E1?ON!BP^Q('@&ZI,-HBL M<082 J;?]@G_8;@Z\,'SI MRN\L3HA8H^!A@YAH8Y*B+ /O): /KP'=2T!3->A]+!Z-6,4H!3N4Q$,QO@CM M$HY2"6NF9N7/<<^IZ)7H$F9/6;$YFK&9\Q%Q!.3@A$C"5G+$(L30XJB_7:? M%E-+^08S$-&MB*R;/.0]87"5TBQ[*^&&:NY'2H8"13BCJ?AM+7R!8S%2+NOC M4LWZ0CM/>"3N-QD.Q3AN\&N6M*#\2_0]?X518==,+F.F$+G;!0 M)VRI"=;P7;OV75OI91]%;KIC-,(XSL"*T:V(:.)ED+*]H]I$HFWQJS/-) M$2$5[\8W\)T-K8L,'G=H'G? _#!X_CKRSO: M=B0[7&AJ+.PV!EO)Z5+6GZ/DM.$H7NTHGM)1)N4>K=R.)(_[HA!3A$\B=BG' MFY0L#XH;FL:823>LRG8N\"9-G*DFSDP39ZZ)L]#$";UN:F^VG'NIUC0XE2;.5!-GIHDSU\19^)VI M'EI^ %O[8XD*.G[+:R0BV[#N=\$M=\$YQ8HEGLB]L1&L2>V9#X3G"Q0G%1, M@VZ.:GFNV"*1#3W+=5L! M1=9F1[64]"T+=B3?<)#V1F>5W=6E#WE(46-[0LIIB2DN-!SH-6>5(FR)Z0H M>W)Q2-%)FVNE+;320JVTI2Y:TXT/Q7NHKK.?M=]6,R[(976!IKI ,UV@.>S^ MQ\$Q++<=VS0U%TJ:&W9V0=(^0;,G]!V*YE!=-=>W]58W=(ECZ2]3ZP+-=('F MND +7: 0=LO@@0 ;OJ<6-5WO4"N'ZCKUI9MP->X2!],$FNH"S72!YKI "]C] M=\'0]=L;09G*,MK>(Q%YT.AQGT-Q&:]KRSU[<5OJ.N[!!/JD9"J12!-H"4F2 M0'=5%O3,]HD!B6SHSW8G@>[*'#-HGQF0]*#(.X.>4P/P4+^%Z@+N&7MRV;S< MG\#V)="2BF!/ BU1]B30KZAH*A)HG;2Y5MI"*RW42EQJHC7=.**-^\@(*4YG$8 PR)A*L^0YL= DPQPFA]+ MS8^7 K[!XIJR-2+)O\5[#L0XBT3>)_(;9.2 92O!+-&=>> M"""L/,9:?N%T5QQ8?*2&PO=V]R:W-H965T&UL?51M;],P$/XK5IA@DU"3IEU!(XVT=D. -%2M%#X@/KC));'F^#+;:;=_ MS]E)0Y&V?HE];\]=[ESLD?]8"H RYYJ]<^J)9A'6$SL.9"!6GB=2N=)MA:*12L-#-M77/]O "^WDP#@Z* M>U%6UBG'-&EX"6NPFV:E20H'E%S4H(Q Q304\^!Z?+68.G_O\%/ WAS=F:MD MB_C@A*_Y/(@<(9"068? Z=C!$J1T0$3CL<<,AI0N\/A^0/ L:Z=:MMS $N4O MD=MJ'GP,6 X%;Z6]Q_T7Z.NY='@92N._;-_[1@'+6F.Q[H.)02U4= *GO@]' M 7'\2D#=Y? (L[SAEJ>)QCW3SIO0W,67ZJ.)G%#NIZRM)JN@.)MN%&]S M82%G2U0Y-;N[&90BYTZ]MG307["&8<&6%5./"EO#56Z2T!)+ERO,>D:+CE\"J,9NT/",^R6^.3_QX=4W5!B?"AQ M$9\$ -:J$9M$[UD#23->C2;YYA&;;*=N,Y:(?EONYF^I[]S+<<5T*98B$@D*CT0=*K;MM MZP2+C9_P+5K:%W^MZ($"[1S(7B#:@^ 2#$]>^A=02P,$% @ KX D63#, MYFH;"@ IS(!@ !X;"]W;W)K:W^ MLA)RPUKU5MXMFJWDK.@>VE0+%(;Q8L/*>G9YWGUV+2 /Q:ZMRII?RZ#9;39, M_OC(*_%P,8MF3Q_IB M]B%Z?Q4C_4 G\:^2/S2CUX$V92G$=_WFB^G=9M.N+63H+"KYBNZ]$0__X'N# MJ!XO%U73_1L\[&7#69#OFE9L]@\K#39EW?_/'O>.&#V@QH$?0/L'T/0!XG@ M[Q_G:&]9IU9GUC++L^E> BDEE:CZ1>;[JGE35EK:?QMI7JKZ5ZKKW\5K= M4;:\"*Y$7:CIZ5\UHBH+IC^^;=5_:M[:)A"KX(HUZ^ 7-?=-, ^^W7X*SGYZ M$_P4E'7P=2UV#:N+YGS1*KWTZ(M\K\'7@?DT"$.?A-UNVZ"GY4&Q>'S"V7/ M8!1Z,NHC\@[XSUW]+L#AVP"%B #Z7!W_./:H@P+P;Y#- MKS38@0?(X 'B&_WRB\I'99V+#8?,[)^EW;,Z[=Q?TC!"YXO[L?JV4$QB/ @= MJ$4'M:AW8CX4_U$KK _N5JBLE(LZ+RL>U(.^^G/]+M=S>+;3RZ.LWP1;*>Y+ M%:S!\L?QTTE?.Z3P8;$:\.'BJ(5US^4/K6)-4 FE)*AC9GW_/)T&!""#'#I& MH2%AZ-7R<[_@NQ2M8U:%[X:W.Z%7_#WO\P0(M]#VV$1?0&2.'Z_8ZQ:%(9Q3_6VA>902AP'&(^\IS]O=-= MQT+O]K$)S6[9E$7)9 G'R7[LPT"9ZFW+C7)++H=:&YI$7E2K[&B4'0AZ0K!' MAX;8#MPPER:IH"R4C_Q_J:'@;$7_)L5;)@#>Z,!OAJ47T2I7*&+QIZI! D:3*UI(#2:SI4MA")7/!F81GZ: M?LASL=,ER#,:VA2BGA_A=)N0. FM>8XZHIG9#B* !P=XEF%BRN8 M$0C$))XH"(E%&!,'.I%!) *C4T=%5_$_&Q/(1A^=8@:047AT*6GPB/QXO&45 MDSW"'WBU8I)[70KP$*'4@/$$$U=\"8 -15;<0E(N1QJH(3_4OIS> MVH,F@/!*LBGD +DL25PN-XQ#Z4D;3'V N=S-QG[[44.><%*T$.?8(.-U8R2J0% KYHZ2@=LT(O] MZ'6K_]P6 +;QFL5V]-M2U.5S0V#L)_"G4D-">;5OVA0N1IG7Z>07;-H&4*;% M$+I=T6_(C?WD'F"X9R'($= NJ#4E&;9F I CQ-6:8D-QG)S$OU59LSH_YH#% M6QVL%4 =C?Z1ZNH]69JMEM-TMJS)7JVG%I?((Z(4_W]+N'6#W MSRDEB6-Z8=BQ'^R'AM7=;HZG$<(VVJ,LM/8T ;$TIHZ*DAAP$S^X;\PNBRG^@4Y(- 3HJV/7KCDQ4"=^J%^Q;=FJG)F+ MNI7E=K>V3CFIG]:>BJC17FC63?"VJ@DO84J !3Z?;;X 000X8$D-QXJ?X M=;\T],HHAI.*IMDI(G)E60/7W?Y!3YD:@/&8.AA #.+)D8WZN#V'. \:9[?= M$4+IE B &$'(M>H-EXF?RS\K].9[JN*/>7]=2<%3R7>N/LC3X5 MZU[I O)/F@5M3Q.:6?,&D!R'CI"CAN343_*KHY5_&RSY75G7.A)UUZ4J+0'N M.E#@J#BS[SM 8AC'CGTB:FA/_;0_Q2+=V_AM 0Z.21):MMAB.(H3QZJBI@:@ MR%OSW^ZVVZJ[F*83]E,#H(*NO]JH,C=\!\=;69Q\">>51COT@:DGJ+^>Z/J> M+2M%5\RGDZ#@:--RN(K!51$!"H>N2E2D0J+] F*JI:AX5;:"2-M=3,L4F()2E MCBQ&1U?!_'?!OFC":T5;J>HPUE\R/>R!U8HXNK.DKWO9Z_]QVXN:DH+Z2XI? MS0:^CK)=5U.<-;QM*UZ\Z69U^Z*=,VH7"ZEUX@H(*6Z-PN+0*E-24'}),3WR M 6Y\!6+9,O58MQLRP%O;.[TN]LP9!P4JD.YRZ:&E@%3B*D"H*4"HOP"YX7FE M["E793Y<%SNA-/2/?D)I2('M =[. M+F_C:@:$;;1Q\]=536^ MR+QD56=G=U?:L6A?L-WO6;2O-- KA%4U3OL3/ER_="ISR'KR&:5<<4119Y_& M&,I"5 *-36$2^PN3F^>+P1BH(ZAU8 -(H?&Q[*%^IMB(_1L.7\53E?'R:G;_M%>,;S%"]!(A!]=)B=.5_P^5=]TN()NAN7O07Y8=/AU];?.A^8S#Y_&/T_JK_ MS809IO\)QV],JJ*V40ENI88,WR5*)]G_*J)_TXIM]\."I6A;L>E>KCE3+;$6 M4']?"=$^O=%?,/PVY?)_4$L#!!0 (*^)%G+&2LIGPL /XP 8 M>&PO=V]R:W-H965T&ULS5M9<]LX$G[GKT!I,E-VE4<6*>IP M#E?YB&-G$MMK>R8[L[4/$ 6)2"B X6%9^2?;7#:@*"1%V1'O8AE@0*PT^2V7Q<>SY;$+CI@R9@"LC&4UH C^C\7$<1HP. MU:)) <.RT6MWC">6B-(B7QHF HW'HCA?*2)O3T;22G),+9(V_*%75:@*!3KE M,8G@*H=UR>E=-*:"_Z#:1&();FF2IHS($;D+6:3&X[?'"6R%"XX](_9BR$;5M#.(F .?^M,X'>P:W?

M:&^[8\$=Y6A:W*,BB"5A92FA@.B*+84OXCO*UB'7LKP1\6;PXPVZ2\(H06./ M);W9"+S$X!BYRB>'B9(=10)VNU#>"@A:W+^CSVS;'$'P\'V,@\??/E_,+-/* M+IS0&U#=EGF N#,R10:^9G\!8!C-6Q3,S[5PZ(M!"-<"8,7M6S4<]7L#:IDS]V=%^;& 4?AP MM@9BUJA7X(YOAZ>08>>8"O!,-0$-7VZ$]/-%$K0W,>695CZWXE!0:^.^Z-! M4^FP($B_A!P.4BXMM(DV#'A:?FD#XW@(D@:K$'!!V2B[17X[0*'&\ $PBD M'4&TXF$J/V7K :2KG=)GRZ4,/164M9[072 DQ\KZ0/*L;[Q)WR2A&HSQ741+ MYI,[SD* *,C2FD&YJFTOA)D]L,>Z4/=@B!9.TX]).UV1N 7]J>11DU7)'JHD MA5PIHT+//GJ)RM';LMBEK:/U4$$W1-G-\'+3SI/ -$;G?,Q*Q^9L$($YO)"E M2D^"6/B@#" '@]^2W-/B-JGC-AV.VU-S7A&7:YN30ES#D9ST(3E]>B0G>Y&< M/@J2;R&'[(!OT@'?U!=LH28]95'$,P0'@@&3ZS!LF1-7D=V"^>41!?+;IE4 M/]D/ .W/;<*_7;&+,ORGZ%\%?Y*# _STAJ@\U^URZ0$W2B>;GS>JJ&:!!GU"6 M[4!;**8\"+7IMP@CO83:3NV,I!J;T*E_JQ$R@ID<(I"$$ _2),E\E/MR,I",< M!34?,NG^F@] 7XEI;X+>'T")$M_>QU6=L$\F/9EZ-4) ;@':VL&-;"L!BC&! MJ\O2*C!.&=34?7",Z(P-*I"E"M&U?UF^^*LZ'ZMSMR-0()X 37?HMEJS7;G" MD-A!^G+^>NQX6 [?B_RDCOP]<3IQK&5:>+M_+W$OI-1F07N_/KO$:3M"74=/>C)KL3U_[^4*Q \$850X3 M2,FUGCP#!TK/(5EP#V-A;SCL"(DGZ4M-/728M(!C4/2"$+GR1HS+5N;@]T;
MAWICT.%MRY821#OT5$4QKA54(PC29'A@P?X?PRI:^M=H8U7&$(B!D@VP]URY M#]"QD)#WO<.HD@ELI 6&,U%"401[(Q"RK>'0.[369NV MGQ3;6OLK0\%M5"L)G2<
MQM9@38%,A5A*5PK75"K9.1O #5%0]JLURHD>QW6 MJ35;G'LZK/O78UJ3Z=%^MR![.&YW"WMZ4%.U'RG)/.[&KANI:RB8MY52OWU2SDT.ZJ.-:_W!4G7;P
M_@Q2U&C%\G1[:E=#L9(0FG6U[F(SQ7EW OD6B-[WO[[Y<-;DWP \TDWDI0_N +P51(B"K9T&"> =S'P?LU! M'WZ^2)MJ\0I[@2OL!WY'[-F!3:B@58I69=,BSF'9P..4!&/3JF0#!SM\0UZ- M=6R?
_2:7C5/WB5_8.PK;/B37(LH%LNH)(?<6=N* [IRQF9597N7VM-U MEYK:ZD#Z]ZBMJ 8/<:['5UJUHS](::"$HE'1"CG_;WYCU59$JIWCF/R-\J^L M?9!!\N_?G5EVD5&FG
%K*D9#^:3EX<8^W79M:^D@^CT\$T9=)8OGG6D*&9RF MU)>U)GNDER'3["0N4M.Q2FR2K8:)Z$4-4ZGUHC\136T6Q-D(JU+)D:DSEP#<\ MI2>#5]-:3*D*H[D##[*]SA9DK^B'MQ>GM79-
3WC(U687T8'D%YTL. QAR^A. MDA["%^GB"^3_!?S,/D@)QJ1'98 _G+"[JMI@[MI+5Q2%.!/$K+F^QU)"(>N_6?\77(GIQR@++;F!GT/[NM# MW1T##6 E:>AX#709F65F)ZK;4FS&N?
SV>N#.T70U+C>1ONTV^:99'*3DD;42 M!B8*N5#V(L_ 3BK9WTEU:LM[MEO>?G2/3FISASKI:J4>OJNQPJS:3)J _;D;@ ML7P7JU\"&4,NN&-WRB6/O\ I=4_*;8PE<"-BBJ_,M>W\Z)>*,HI9#
<$GU>]^ M:B:98D...VQ1-&4"C((KW;A'WWA88_I=!8=C[6I8=:5^*0Y[=_0 MU:Q:^[<$(B#*(WL3-D^;B$J;?DNXJFT:F*RMRH>TI\92@IM(Z6[1[-'>X7& M2%N=^)@N_'B!(K,8'W8&]!^RXBG? 'Z
M*] Z)&\,SPW[F^'/NNH'V353VYNE![:=TGH[VDS:N1I&145H.?KTO M5%6I5<7"#A=64C ,0)F)_H##DNT$A]5W&:T;1G<6:)+T?.@V.,XM0VV]J3% M#4
'N%$\;RAD'F&DCZMZ2/[:BL=1."+02:E:@Q9;3"(#+U*[M]- XNF7EFQ+ M@5[4$?*&*.A[GM'C'.W9>SU!+Z7C'T5PP[+M\1\%D_7M\)J&1@).-*SHL-=(M[*:#(I MO:JB6
'C3E<2P^S##10_)N0EI=2[^]L1WV^X?\U+LD;CSEG.OP5!5+\R^Z # M42T5QYD3M4EJ,E-79M0V&%&%AW,XM,&ULI59M;]LV$/[N7W%0LR(!'%F2Y>DB0';<==<426O$[39@V =:.EM<)5(E
MJ3C^]SM2MF.W;K9B7_1"WCWWW!MY5RNIO@N,TMEDXR+)CV M98F"=A92%/"&URYM:D:7,G*Y%S@5(&NBH*I
M]0ASN;KV0F^[\,"7F;$+K<%5R98X0_.YG"KZ:^U04EZ@T%P*4+BX]H;AY2BV M\D[@-XXKO?<-UI.YE%_LSVUZ[066$..8&(O Z/6(8\QS"T0TOFXPO9U)]C_ MO45_ZWPG7^9,XUCFO_/49-
=>WX,4%Z5S*S8-L:ME.X$%2 M:2.+.C3(Q*+BHW^QI$X<]A?Z/%**-0N1XUX83GAD,DT15F,+DB=*L40,3*7PT&2JXXVS.A'P?25\: =-B((H?@&O

M8U_R9<]IW&C_,O[NO9M5J?',B0==5:2C2!&/9G7)L0KC4HOOW3:]"N$M4DGI MC(3SX_,TE*'?Y>TA,]]+X4$EC]@5&>:'49I<\P,Q,0T3&YM]3:P@I#6RHF.5"W,P''Y
M#2IJJ!CW;HNBUZK>!3B^)M7%C$6 M6%>B?R(#DG1C"WA0;?)%P#?*- =4!>)H<]:N@Y.))ZA%CX!1ZN))H7)E7[7HX=9:),@@9H_6#GE7P+S@];PWM M13#375.DLZ@<2TSJ0A%)A-;ZI-
\%"Y&&JP83.5)D+=(]Z0=N/?([8_$4.Y= M <,Q\+N!77J-*%+J[^5/*[G]"" M/\^:^LQ[46]"F"P>7YEK25)"UYA_0Z\%?Z! M[!'T)EKT5PF(}:O)*?PQG:3GLS/SP==^\].GZ=GT/)FF9^>7YF\2]T.2(^H]
M2R_.3^& 9],S<^VBY^'WE$SYR?@L/3V[2JXTZR'XW&!1!ZE;,J4=$6TV@?>7 9 M]VB;/ :UFK%X(3MB_.-Q8??CR15 *IV,K\Q\'HI!XY\GD["P\OR;: MP>"(Z"TGCB
I6<7J;3\S,#ZE16WN64=J3FG$2BXN+9#)- M)^=C%0O7=*65'!7$*:X457B:7Z>7IQ'QO*6U, MPL1>+8"S.C^?P3.S"WRFJ^(V4$_YI=I5>S* -3QZ*2?%H':?6SX(>K*B;<.@-_DI6[#'$
M/7%VB9B3G$_AD"[-[1K$,,-EGI6@6%1@[R>G9^G5^"(Y/4\GIV,C%4%=(U(%3 M.9O@?\GBGDS'R$(_*+.$T!'7$ILR[6:E!/@/[/)V?P[T5Z M/CY52*. F4D 6P]_+* "!,\A:8 MI&
["XIFD(29\)5B>S%O8@+3363J;7N!PE[/TZNS,W%1-&YGA7R5'TS&NY#PY MQ@\3O+\)@.,8:)ZY-#(GU2+D*S$[\RFA\<7%.:U?&/I7)[9*6+X>7I^,4L. M6(Q7WF*\.F@Q_B -.1C.U,"%'%]%2,%0CK
A*)?.3X)]N"@D)<>._]DQO4'26R3#!_O,#1;]:@'<3]6%S]5=!2T-]8^.G2Y(,M00&9Y\G1AY]? M'U,7!7QQ);D)ZMD1(HUM42G=Y^*IK=\RNFK8E-J5; M;ETA#_@B8YQ^[2MF4
M[VVU+:S7%5\C+6+8G#:5..O,5UVR1V=D$!A!%U*]@F.)>3.PINS>4B<7?4"U M]Y(IL\P/T]_;.D=+@PK/Z%58BSYNE4G#CA'2W]@;0D[P"MU(-*Y6SF#"W6;' MDPC/%)XCE!-
/P9<4!AU1UFI%>SK2?&&!;ZL.L\.H%5L4. C21 E;$7&%2R MROEG<54*06E1%'$FHZB/*-&>C.!=' 1)39 P]Y7E^D8A (>ZU<7Z2GPIL_05+66R'07:;U.]4Z-
3US!XMRM< \.I:LR7F$- MU'.6X-J]:+P#.KT83:8@%RCA!S^-+T&6Q:MEPMA?E^01F[OGM(HZ\KJ/VVQ/ M[Z<:\H+YNM^@O)L!BOS]Z? : @3 /1U?3]PF=[V0'T'G<.BK3R%;:K
M8=]NT50FAN'^G;C%B</#4@]S^]!93-XYG;^#];I[VXX='G78 M(_N,J1)RS[/3B;C$!7Q[C(?L7]F]#XY9C>DR./$C5]C@QRQ8T5?,PV;EE" MJ7[D02&J:"QZ7TI6S]!+0I7Y2*Y2W6H+TI]JF-
"3PUT6T0EPCX(N,GJWV$@ MW[^,1)1+F\EPCR0/\=S1M=]N :5."M#4"KW9=0YD4" 64A0.4OR?U/H'V?=V MA_6?#2]?QE3O,D<(WAH: ?Q)ON4;V!,1D^.GU5S/$YQ4=$D2.@@:[I/FEW9
M>Y9GI=TDM!OQ#CRQV*33Q,K\^4]7YQ=77R<_$40FR!O'DZ]%W9=/,]JPM! / MV=AV78$N5MVQ!,UAC"@28Z "B66),G(2X3((KAXX#NM-.6N":6<*>@1\>JF
M7[PZY[R,5XB+:@)#8H$ON\WOUUI2Z,1S>A:'" OKCY@Y1.UD$/'CJ#DZI%%2 M_4L*$2C0P>]A2PFD+[8K:F*/U;RJ7:A"O27K!GK(NO]_4.GKY%TE/S2;5L@ M/,US(Z0F^RS?0?
)=,,:W6dUF.!6K9B*PS])D)95'@!115W\ MZ'@:(YOB']56X!TI#V!FM,CJFES47GX4WJ$PL)8P,J M YJX'F^4O O5W]ZPP,B<CR O*RKKN+[]!7Z=G)],X &)_X8T_[=*R1%.E=QP
MP^\GMO:.OJ1LR7RLMODB.9V>'[]*?E:: SP=#P]?#*[&=>S4+$H4+@RZ (/B M(6H^*Y])NHS+FCJ8N8F$#JA-7 I$D ^IH[Z,(;3&4J7)Y.KU'VX.AG/](--{1) Y>M]$OD"EUQ7RQVW&6(BQ\K. MN2L*
[$9AL0>'RR,B?T24R+&L=O-VM2N,8[4A>K\MLH5U*]>]SZM=L*#9^,T! MJ[#K 1)]M;2%F&[+RINEY'_P<%WF7!))5F8C8W1=-0%,.YV2"T'Q=23L>?A*M"!L.C34V)>^XJD*.21E?ANJF.?
Z>V>,JE=4FDZ*U?CLF?3\P-E*:9E.M^9DU5>FU#(GB,X\$ Q#SUTKD#%8@HC7IO-0M".C&<5:,'Y?9D/J;L$@FP767I\)ST%.U"_MM*S<2.N(`96!3L=C<'Q,@!Z95-)1(_0\GAR3K;BE_(HOSQX\J1)
("WM78\H M96R.LY*88T"0(VHUZ34M M!PB!4;Q/-D/8G OP!B)98!G>G9.&2$A@9#J96+/LU.FAG,EEHR*:<)3S;$D] MCY.V*A\7,7Q :V!G HJ"EG!HISB.P.]?LP(%C\Z;\=VGI/4>E M&V4[^G!
("="B')T]E"73!."9%W?,S7CG(4DI$];9!"I;R#ea R>>LVP^I&=X% M@S!S?02I..CK?<,[2?Q)I[C7V(R\ M.Y XU1U385 ^(A\'U@"$SA5]0 (.,#11)3 :.M=B4IA^C5,L6[A%&,V'G]&TL(M7$<15R-
@R,,C6@M[+)!<03B@64UNSYA>N:/.[]9N55H:6WF4ZQ6ZC:$Q%4KJ MZZ3L9@<X#]JM1>C.:+S1Q1VS'AR00 /3A^H3)P8L-OOO X4"G?>^:+I1T> M9=@!.#!TA^,Y3?HF8;WV?'PN5ER%N?
Q2D.F2[,T2E#M?@\\]E(I=,T.X,">+ M8AB;N97N_HP="')4^.XJS#5&=X@R)8(9P=X]EA2&IA6++71S#_:$ZUJDLQ)9 M%KL$3=^*)R]#A(?=V%A@V%O,*'%PE."B\B\:\?
4Q9Z#DU&>2'<&V"@+T;(M?/6.,\2H2!XM(D#B.G0ZZ5!EE.Z;1\F6.EH^<'!(%K.)]#ER'6%V9^\>OTQ M:.D?L7?33&4I#/N48&3KRO>7S^KPK
RQZV[P"LP](<-{J>O@&7KMJO:'&HJDW6'&N\;&"D9D6GM6>6B%RYM0&S+DDA((W8 M]V\UG=LXHE:NS[J6 \M^8#P$PT)2^9>Y}6$O\AC3;M@^(K/OAKG& +,QKAJ6 M-6*T\-
K'K55)$*CAV&S3]3=S:`@(QH<[,UD+7QXXZY=+?HV0Y/;0MHEA5&] MV>EYCF\'7X<(B^H ID+%2FEM.2P]HV7K$41D2YP:"I MW]LZ*+!+5"?++%POT,=QKAM3ZEGF6FTXO%
[FK!X[9M*]RB489N31K8I=;+Y, M:QLE?W'-D1W9P6,$!+Y, M:QLE?W'_:\OY.:'5;B.U1:[VA.4,AHX718-SM6N MI*Z!ZI)9*^B8L_*A27J,5=@XS+RG5"B@)/L% H(JMIT38OO^^!.B5+Q71\1 M]]XH^?
NSKK@90E:'D;Y5F"=+LW^HX&NCHQKY0DWP^6<5'+L!D<,")@E%[YK M7M!>D=' U1S%?QP20\A;B6"2PS8"#R0Z9DV+8WU9@I2L8^+IB$>.."0'330P
M>EV6U&!E(:T#.^8[3Q<,,=0W[SBZ(<,ZY:;C@8PIIY2S*W,)Z0!H4>EB MQ)$NT!O#@##&#^-*F1X89L MG/WK8YH/2:W\=Z0F@^K^A+
MKK5Z%HZI.C5/%IS3Y&E\)WOQ4JE2$E.H2V"3)@6^1LS)>+ R@U3#{[2>AIO M+J.L6E2J^9W0 UX,9,F1?]9^$%T(_<JFR#[;A+2TT%0TLR[C;8(AE\\2) M"IZN46@FU=M8.
(,+Z0)*.JQ(UXIK*C^\B1'I[7#=72P:ZX._41#&UC'WFLDINE'L<]\TS/51QBKGNVV$;R*/AMR!]8NB(/1"QJ,1*: MT0>S NMU:/FH5,(1A'UB3,U'I=V:@SG/$4,F+MU.($AO)WM5JP#7^'S9Q0&^ MT
"O^\'BF2B_B$K'FD8(,S_!ZHE1KXKH4S<^>C2!I3 -R39JOTB'$-0^GG MU.Y8Y47!#8IA,"OJ.FML]ED]2H 37>78$^M&QF9 G9 [V-=E*8PM){:TRD M?9D A,-:U(-3]L@QD\[E>(#!59W?4>9CT-
PD&3>T<0PU M]'GN@(GSI3BY87AY?DK*.XL2.P\<$N'(!.@_XD9G1WYPVLN9@GGTX<&BS(B/B8[027' 7]>GT&'3Z1X1VXDR.95G?3@ MIW A[L]!CE2I"HNXLD*KBIXPQ!QT MEXG\OZ>2Y
"5F\=E3!T:)/.W":,735D=D$_<3S- VH'GN2$1S;)8%EKVV2B% M,^)9'=WJ$)Q.4WH):O+ MYJ"]%W1Y)5FU>G+Z\%;'I8NEQQ?I[&R,57L7I^G5Y95YCJLON4RG%[/DBBHL MJ4
1*Q%GXPOL[_GYQ5!QX$3Z4.9VXXL*2?(9!ZF,/^]@ ,8^.G+=);NB@70[Y(1@X=P R/"$:+T*D$(\.=?K&&XEHN>^MF,G6(3USC"^N,NM:P MKIFJ7:>(G)T]H;M!_D]GG2F6ZF#H-I!^J, R?]S M,?
&-.ZSL!M2\2,_AT;_LX)LE)IFS4_SO=(97%)7RY7@RAD=GD[%#[%.< M,9*"VD,8?2@X/@O\=G!X/A/=#_28#S\.2]&+GBZOT*Z2W&BPN)W MSD0R@Q$OF]Y#F,KF.1U2A"AR-
0+FP.'HC8.@OG,2I1*B1?XJ.'NP35U=5-'BB!Z<71'.' M46"8',.U8.J+DL_*W] #P-LCL,>"YPS#Y_PRWN.)T5M*RW&&B#BG2!![;,'Q M]#BB8$,)2?J<5"XY[]5^LMR3C8>7Y%F"+L-
:8J"#"SO&G'1$;YFAMWV:6'''' MG-JO&C&(*<@STN0P<.!56)0"}S[]!'G$]=:H$};N+L 7<'5/,R$'G!1"8OD1 M?QL\V?UN+)$?F+KS4R]_=,8MV:^!GAC?9%-NS7)FAL&U;+SFTA8^O/O%]_IR
ME1C[2AL>?2YKVFG:3,\9]9QN+["G$=U!+]M[63(V-,"#P(2LY (K>X.%=8,) M'5P]0[F_*B&9BO9F4^\.X-3C)GZ,L^Y#JK&[_BG=5UKL2F3(I@4=^=TOCGI" M6Z"A-7J3CGJ-
E#WJ\]M6M$0%5+UBCS /13>B]ES4R(M?"=4X-=W*97P57 4 M.;*+!6H[PY-W,8O6<=9JL\'D2U\?&-(%.'!)*S:AFB5>H_<#A-W3Y> ,\5D, MX990A%R%X2ZW!M#"06-"!1>P=&
(O#09MF=5YW^8<"[Q(%M6]A4?7:=QG><%Y MW*T6*KVM4V(=,SGO89$C\U5:,0">/@WD]T+X#4F<#@1]9)YN/<*!^ $?K.0Y M>@&1 /"&KJUP_JW*]?.LW,VZB)^T)Y<+')'CT >_ES0K_1B?
>K((+L!]$$+ND M#(:M,CEQHU M407MSMKOLH0E@^CP@W'95CN!;RS>^XB-<"!ZNH(@#2P?8:U M%2:$ =PJB#S16N,$8=5&("XDJ!:@%KB(*>7BVT"\.W-DG MHUHN^%N
I,>*1^D^#GNMW3/T>%E2@!((8[#\E-)]86\6_SY@+@=]}0RAX%5 MJ+@[H&<"N>OUL'>SFBP/&:WA^K')X8O#!L3E=_.FJX'7Q].Y=9C1G 7WP&S M,,]4E=X8VNER#SLGQG;*
<;^2[@T5#=F0=NX'!/*QJS);6E3B<(:4OM<$[D*RH M1NU YVZ7O=#IJ.TQZPLZ;:KMA*9Y0J@_E#1G6$I2ARTY,H=O<2ZP]]\AOR2N M #]+%PB'E2R5[D@.53QLL]"RQR.AV, I<6T=L8
OGL1F5,_V_5@D]!,.."PM MS.\DCD30)=JX>A.2@[@(R9GRQ,T0'JIUQZ_]-MP2YFNP,#$')8)O7E)]R5-5 M0C>T 0XW&>%>/:APC!64>C1]O$:'??;#%%C4@7MG9^# _<2N'QN>7K("143H6\:G)R;ZIE-
P9%HKNV"%?P M' # "M%"C];F*AW ^G9)BB(PI.A(Y6;XD#39JBZF%3*!Z/!KVW%BJ!]%KTQZ MJ"D9'^KHD14GS,)T62YVH/6(2[VB*E%M_WQFG7VX_-"19*N]%]!]V4@F.PY=[^@ S
MQ*&F$FP&NKYSUO=4QNR6H*%*87;^$=\V.W0!7.6?D+B<4*$J.3L"W"GL>7 @.H5I&]8$;AS[GQ_A52X M (&>_F&PWQ4=RK9">X.=J8+7IK-43;T+/4W3G<>E' 4(2LNRT><$}.(0F_EJ
M,NL&C:=7JE:5XJV2">CRRF,$RML=KY8KG):)CGA%P=L0_^+*C S[Q9V-Q^EX M/#8R!PZYJTE+I/OFY9Y2OOW=QHV153C,6>X AO2*4.>,9M:<&YHMI=& KRR/JKR-@RKK M>D&DJ,S?^2.
[J*FV').,\8)!T(RS*I4U[B$LAA6ZGTC!UO>YW55]F MPUZ*LDA W3G3<(%3U#T3$) =$[$0#?'7*.P@%WEH^>7*MP[T78VG-##EB..:5 MBRY6M47T@HT"/-
M<+(@BHJ*]W+26K@DFLC*ZGWO&9S3%]T61Q1(N+ ,K1U1) M]Q@& U$MQ'1PEJC_G,R(B+Y=IU?
=JA0KE]MG]8EU9M![[U^_"KI$!E83<[,K5@(OJP5Q^5!-5B\Y_N*:Q[*%Z38WZEX#/X1*:7C(Z'MC-M(G4I:HKC+[KV@Z,:Y=K\!4N:5(.!;K"B0P!_068O9C+EUWO$__/!@"B<@EN MDRP:
Y[J$L,PXE>!$YZ,+D#)5R9DYU)B$]IL419A3TINWJ9HQGN+IV[_)Y\ CP:VO\8"/+A-Z.41-WUV%'17)<6P0JY?*&$.^P(,/XAO\F9.QS0PW>6+2T$4Q(2"$H M-%[X=@*\.=S+)B,X>$\]K*GIH]0-
E@3B'4WGP]DP5N0TF0_C:ZO=*_' MJHT13WC4P3VZD_EBQUF]&<G"N6+FQ[Q\P 2P_P$ QNRNGZ02OHD^VL6ZY(:= M]4H37YJ8?20#,_L:.W3BJ$9;Z%R)311OEOW LW^.DU_G:==NGNOY(8?
M6/@7P3B-5A,#>7(ZNGC6FLSRF{0GJE%D/_WB4[_=MC?VPKKN1#Z%?0;=IN4Q MNIFPG]%%RC\& =&^#C0?1 X!Q*4@3U-0X;R\XM8;O-2FOE\V7E(
M"EM5;Z6G5;GO88KV^^*;G<4#RTCP6&]29^=BQ38),@X\U'9X7E42_+?TUF5XC=+X7 M=&4NR(,L^;E>ANV#_.+YJL)V$NQFP$M,\ZH(744IR5X.#6@ ;,Q$T7N91 M_9$/;.1BH*M4JQ3TQI804:@
7DB1C2QLX>.GLG!)B-G_PJ%Z":9KX(524N M],2.%4,1OO"KH5%5R)<0SXY?&WXC;L9>[%G;N+#[P^G3T2#)C^0%8;] M@-"V@'|C)"I,T2V%9"P9>,CS4H*]HJA**\KV9!REJC^/L&W-/LE^
K\ll//C5R?!$G#S:CUW=J-[Z"^V_*=]2&%Z)UM]MP4'(*5I,/)/M^W&VV\&#=)N]V=?+.28M;_&JW;?"^ M=3R[Z7@RI8X[U%P=SOJH#2D'{Y[?8L/QOY9SS>ME6Z3=(^_XO<)[*6^0V_; M'1PV=KUP-
QL#FK[YRTTJ:9G3'KMNEZNWND@C<90.<0<\MHP-F+"BI1=80 M>!RO7MHB%9>QE$+/N(^94.) \C^Y6/2 O-O. 828N<]^Z3&==R?"Z M9I^]KC<9WH[E4Y*N2QQ7XA=GIZ,SU/SO:>6
MY.T&2WYL?')0M]+$B,[7W%'!GYR^^;&ZS6! #TI ,+<4A&1'XIK/PFV)$$, MC>W4,_<^%9.3VUGN_F.Z]X4.T>J K%OB\M/3,5XL=ZNO&Z6[!G] C4EV]NZ> M.J; 49W1TT%/,3<2O\)EOZEK6,0-
7NC'3,$!)KQ_3N\#EB/5-,E[;">,'H3^ MDQ?TY%M!]0_N5MG>@[,9/HC6$Y")O[U%+WK&0WUOYVWW[,Q7:O'HJS[X^7D MC-\C&4NM07&??[7+N[":\#1L[73,[0I6+LK!70_#TR0L
.U>^Z(O3F1#4QO' M29.KT^G)]/0L>?.)>"V>^;4W9_WF+[9&_Y*YK[B=/"73ZDR_DB!K5W.SO^6WA> + MH7TP7H+!$C0JBA'DJ[AE+)L,5)?;O1@,CKW(2N]QQC0P3S:[QC/2&#Y'S;&Z M)D\M>\0@ER1KOO0/??L@?_"?
(.U#9<'*D\+CJ+)V_MLE*!U2??(_/T8W-K$2@=5=PU. MR'T;&ESO#3-)FZHOOPI,VK>(&N6M/J#B"]_K%4WAG'3%HW9.$ 26Z$8 F.#L_M?>E;U."\L/3JWL,-,]3VR$3^X &4W)[\%Q7*Z6_^5Q&@3I
M#HV]8[?"\/DCH5&;1#CR)N?6[.1_?)4<38ZC'#(WDJL+%"[!JJ7Q"!CE:%$L MB6\E/#@6I]/U%LW^VT<9DR[^*1Z3N*,S:"?OOO]9US^,;,,CO@?+S+Y.E=1D,8&F)XTG"^."I&
MA<;,KNF)"U_!,,BVN?H,JS[MEE]0S5]^$ZZ][0,# CFF-)WU.Y6 3OG%WA> + MH7TP7H+!$C0JBA'DJ[AE+)L,5)?;O1@,CKW(2N]QQC0P3S:[QC/2&#Y'S;&Z M)D\M>\0@ER1KOO0/??L@?_"?
C698\>:HTENDW^G MQ[6GJ#G13Z@?=,=?S?))'(,!W5^C/"].]*7C*XI/A'(DB=H5?G/IC=^YCM7 M*,C4>4&W"A!0A$GT,>:KH5>&N9[QQX=-2$@'6J[82%G.VH6<_>&ZZ]Y"J.@@ M,\,=T*@]U<]?
BDCRQ_3-<#R1[EGO=QOL,<]/#]K,F"VMIW@T:EM6U]D!Z2BVX.-=F(YS01'X(9J&6?L MQH5C^I6YN^@;X8C*B.*[F&1V5]6N3LUEB"U#1S'1AM0@_) M0N;I7;]JO.0AOQQ MU];83L:CVQ<0')
MGOY;7+QOXA0V<@"=X&^P/DL<\59R>X.:<0X9;^V^QH@S#W*^N MIR]>PIOA\>^^V69W]N<,7?YHY*W@U?'HXNP%MW9S'IJBT-B **M-O0G=A2W M-3X OZ]X#'R 2?2 A'];WG?_!U!+ P04 "
"O@"19F(3-TP0) "1* M&0 'AL+W=OO0&DF4U:5 M5B(IZG)L5-F(XV3LV!MY)CN[M0\0"8E(2$!0(@2J2O4PSS8$B%T M]]USTI9Z?M=NAX),!AB\\(@\U$F7 18PJ.8ML.9 M(-C51('?M@RCUPXP9?
6+,SWV)"[.>"1]RLB30&$4!%@LKHC/Y^=ULYX.2*93 M3ZJ!]L79#$)B,@_9D\'GMH9%Y<&A(64,R3(Y+Q^:9Y>V6J^GO G)?,P]QTI M3<:(A.GO'8)V'CK"U!I}]L.PG-
MJYB_M8%_#SUP)KT0O&,N<5?IVX U-VRE@*^LK0P_1JR%.D83689E;^:'7R0S0 MT?PZE0SPO\MQ* 6$*T/_+3!!+L,LEJ+0Z#6?8(>=UR)N0B!=2O CM%[.GO-V* MWL[PV]NX7XP@3=W(UX"O
2KWJ8LE=$M99@Y%/MH)&$ $DF&9>"WLW_V"&2. MPX,99@O*IBAB.'*I$N!P<"D+XV]+N9-,;IC)K4&JJ3Q$4K.#1*22DE!A5B/7 M,7MM?H(=+QV?;3$W_\\[4_2)M\"% M@;9'&
(U#ZE(LE*PG'UR@1B%/].<3$0[PA=*#G>2PI3/ G_GHI%'V'0"?^B. M^UKF/0VT[B>___3*P+..M,L;O>LA\VX#)\/R[^C<932&%D3GOX6H@TS#0&_2! MO9!0*L,@+ ^$+<)XIF"!"5OIER?
J>3VDHJ1.B]X)',S!7JXGN1=O*8,0D"8 F M4K6:"'^!OC$^AZ@.43+O-OH*,[=2)'FG% T4TS2UA9\^7Z,,XI!@3 0R>WMH MM90!WD/L9?R'E-RS/[,
<,59IZASDJXK4A(S("Y0X>>,5>:LC>KUE7:&F6CW M+# +9US(9&88T$\'H4$ IT+%48!9O"A3:#2G$*V2#@N[+% F.W"B@N9X+Z MR.PJ#&95#%WT'PH9P0[$D%G"LHX"HX?>1YA-7;
[3&MF\$C!QZ:\,YGAEHH_N ML"IY.9U&T6P&V7?MP0_H82E\]6%,DO-W::'X6>4&Z(K0KRKJXDP/,V3O_@6E M/% :H6?B>(S[?+K(X4KHEL ^8A9!LX:&.AOLBL"&&;!#C%4 E61'1T="KR(F MTRB-
QI/W$?T!Q(V5N-1#!,?%>=JOBL0L1Z*<" ,((TF&ED@>L(!UL("LS_-)Q].1)":1#*5\',@C8T+SZ.2>EQ!NR5CHJ#7[QT%AEQODCD 2 M-U9PK&1U, KK2%[LEH.XIY@SNNJ5=*P
Y3A(>N5(_HK8FCWBD6(UL8X4'?U- MJ0OKQRMMK"\IKZ4QG<0JVS=-<'P5@ J65D(F+(KU&IP8HX8 ,(;95>CCI509BP$+.IJND[_/9? MCZCF.+H&PS2.XC,+@EZ$?=W=)GY4&,+B O2/:XHLJ-
O1'G8M*)16"#/V!'>M4E)9JW9P^H?!\4@T?*G=FO647IW:YABN,$*@ ,R/K#X]%4Q6FW, M_^#)E^H,T8A/I(* @"MEA A5;SH&^@2?+MFD)*5U&\!PE[UZ,J7&?!.D:,;&<5-
4XQQ80VC)#SZ\B=9V>8LTI:K"L8VX^7@] M+.D2FC5(]G$@F>@>N$_PCN9T?0^>KD'JHZ X7F=J6^@&HFD:58_#CQ&0'$>__M$9TR.}5.5F-Y_(7 Z?(]"_5/>SJSL1,-
RE[E2]W\Z(NQBES0*L)#E1XK9 M&?UM/"L[>3\9%T_?DYIC)#58P7P2?$.$?)1"Z.90GJ#.R;)7&ULQI52CVR4J MIX@JMW3V<\AV+9QV+SD3V.-]2^%H8-EAV547)+N/OF#V ^\ZG"@$3KH9VUE)
M=B"HJ?72VD25[EV1!:9FD8K?A A!?U.#Z2\0>1[1,'GE$DB2"C#&F655GS) MRY1OU500 K+5N&NB-%@A(T+O0B+HO8!U&AC7'F6XB>94>K5N]TWZOG(=-_)S M!0]D+P.GBIC.6O0 !
(;K=1*J5KRF&"X(%]/TA\7[NE:Q:HDRR3"&E7&TUHU9?["W026K7AF*-P094 MN&@& XN6?CFH8P'%S:4Z=6+9Y^H-ZZL M;@]7O+2?DC6MY.*5O377VW;1E;$QC;P_EJY,Q0D;(K#0F(
J%/*%@"YDA;ZK MZ6L'%H6RFT7MW#6Q@(BIO@RGN$1,QC?&LM'LOMUE?,UL.3V^K &PO=V]R.W-H965T,6P FHM4N\L"9!'NW7HVJ#..F##/M R,7.5 M2(^B\OCW.Z1D5=E?
>*^,T7IN/$5QZ:6K5GLZVUNY/Y MO*VVHN'M2[T3"F_6VC3>GNK.U M+.1+9K&FX>+T6M[\]F=+92^" W6^L6YN>G.[X1"V%_VMT8/,U'+2O9"-5*
MK8@1Z[/9!3VYS)V\%_A9BOMV0<$K6HK/\7,GKD1= M.T5PX\]!YVPTZ39.[_?:7_O8$S8H968DU[VK{0=]_+X9X M4J>OTG7KK^2^E\V3&:FZUNIFV P/&JGZ7_XPX##94$2?V<"&#+_ID$+TF"
[E1{$[/SKKV@6?7LDB&0,(CFF_7R!@EUUM7!1O).* MJTKRFBPLMP)5A&@:%TQ+N%J12U[C/<*![,]O7AT*Y:BQPZ'<,@59ZQ]%[B!, MCSZTHP]\XL-RXH/%3OA![H411*]J[D
4W/@7'&EH=EPJ0FO0*=ZMI,7;2H- MJL7=H378^N126:I3 DIGXU#OWRJ#[XC/HQ M/J\7[NM&^)W.;R.VKH?=B?T+=%(?5BL?2-/7A7!U<< A[T, ?'?"=Z/ Z\22X
M\$,\-1AW3#V'1(LH@ZO.&)]W@=27/%VVWOE,L2?G;SCM7?ZG&.%16-(8-XR& M69(&'P1(+BL/J9..PY1EA(5I5@3OM$72#*Q" 3H"2<,\BW%.61H,)3-]'Q*% MX4*C-(S3DI1YB'D17'< PN@&-=?
654/P%.T;L^&,/J7-9 S"#?MA' MQ'U$O5Y$']$22(4T*H.;;<&WIY$3FJ9AQBBA218690+EF&G&/GK.#H>=,]2K
M22(P9R6)BY!E:?!&6.XVT@4YM4EIF.*O5YH45I@$O[@!W'RR%AP4IPB*F?,78Z59:3YA/,BY7 M699)LF=S%H@V!6Q_&$PADRPDI$L9+0,WGO@E%8OGH+GG"F@!:'0D@ZX#7B!
M!6D>I@5U=TD9EDD9O5*6OI4^1@>P78[./(L'YU8*/C\;/!X9 MLJ=("\<H_HRE^\S"+X@E]N"4 MCH;DZZ*1MFWQ]V:$J%$.E*7G9YK$QY-(T;EQRC)D+%#9)I* OBLP+4L\R&B
M)Y$DH%12XC=A^L7S\&K:K@>$L'1H M[AU5>GCNO1XZ^@(=+?]E,W,TP'=TU\T'9(RX$ZH3OM98$B8L=[$725BF:7"E M6^NNP>*6]'(W7,TJ'ZDN$ZJQ[@ Z)FS =[&'Z/$,N
MD]B58Q9F>7(,Z&P$.OMBH*]ERS<,(S8>Z3>]/S:X[V^\ # = CVHR8.P_[4 MEGQJ:P1O^4B_HGAHY M/9:M?,Q6_O]FRR'XG= ;PW=;69&WNO!\1PU_1^SN/GD0[WW(7"-'9]S_5?G
MOTSPZ^X/R5TZT3XQY'PZ,199D@6700[A6BA%^RTC-*V0(LF_;H7;L7'S&5E# M2X;H=QU65NC+**@\B=T5PVBQO2#I%R,:032AT3[GL,-&21QC7F5#UK\TV?/)
M4:\19N,/M"WQ({4_]8VKXYGYHC\J?A+O#]P_P<# Z!P &0 'AL+W=O6.+.7 >0(8YVPA[JW9O<1^/)Y@J8?P7=I7N(D@3W1BKRKTQ,26XB%9VO_# MD<%Y](1!LC=(/._*D6?YFEDVFVBU
^VT"2X=@$5YQK+,TZYI['Z_UOS-G2V,U790?35%7 MH/UF4_<\8[F*4X#Z@3Z+>HO!{,6S>!B].D&Y7U/NGT*2W65S9AN!H^Z!ZI)9*.HSQK>'T$+RD[;)6 !8S1\(6"+D2U-_L#&C.&N<-
@,G5P%E* &;<@E#%HH-WKQKT!=)R0#"^@T_JD+!,> M8]1-1A%)%Z/N\,(<3N1X4.=X\,\YOE9;H%C?52/&%Y6##]XADTI/^FD.>7' MWMC3^1BW:!#YS_Q^T=-
!M0BZ%OD&S+=6N"*2TF%H8$E/-9SJ#+HUC@>M-IT M=\BI?NC 6JLM]S.VH0*49TK_,#IO?=7<6I0O59Y#VQVV^U%,%,FZ3PLF5PB: M603,_M&PO=V]R:W-H M965T(I"E;O%
FVCUA7LAV&SJ@N38R72H3@Y2+XI\]+^_04>A[KR@$2X7 \2\,.99W MS+#!E9)S4%:.T.R\+5I$SDN;%&1M%73GIF\0),QC!U-F 6/%A&8N7AJ. MQVR2H#ZY:ADR9.5.X1)T6(
&KX#VX$$*$VOX("*,.O5;1+ ![D&.Q8#H.]@+!_G MH@EMKP&!%W3VX+5+K]L.K_W_O?[!9]* HM$_N_PN8#N[8>T"NM 9"_&Z3BM$ MH_J)\<'[=W!/N]Q#NE.2[NQ#'XQH049Y@B"G4'6 HP8F(C
OI;_X,.5%1:"MJ!X)5NH#/+'7A MV2*X$927K#[FWS@3,&13)F8PBE',IO2#>SGCV0!0DV2S.?%35]NS(>F*#. M3#W8O$&K(KF#84Y)*S*YY&]),. Q4QC+G'[<1/N:.Y$BAUO*HN+$Z WK*[E?
MM>V2>8:4ICD7%_4/B[;SXC:3W5# MJ[FN8SM.S7F247MTI06L71X2E!;574$OM^CYVEM+ TM_7X-3-EESO WE3) M=*N/<%Y^YR>G;.@=H]T<'DA75U!1,?KN^7Y_=*5OG $?
>=*%N53WZ95"9.AJ_MP9[*ZI6%U3NXL(8L8<+:/K2HWH"NU.]D_K-VKEQ.YU[UNYR+(*QO6]NIZ#C MNT=MJW1.H>.55>-D^OX+ U1Q+^&KJ7#.3FS8&IV>[_YI0:!%P.IVH=.OO9KJ
M=A2:G7?Y-LZZ!=*9UW'H7\1Z(-?=YNR=.38V'$*A0$6T/1)=HL:=6O)3[:*] M,]$TQ6;TZLRY0&_Z8 \$##{]H9!GQ(*E,B=)VV.S3,EG3L=T3!9PY#<[=%JF M=D>+Y/CI80CGS=YJXJ0)HSR."W-
<0T31{I&(;CMB=ZMK5<[7*:]9NT5H:O%D MO#AJE!/E1>6F.)^OQ8M;S@-3,TX=*,$]J7K.,VIKJK@Y% .C,W=:GTA#9W_W M&M-E*Y45H.]3*JL;4J-+/5&
MA6C'4=1K%XS+8#3PK_@=XY+LS4&QV2FU%?WDVY=YJ^LK)SHY^418-3.F* MS00-3A[\W30M@3NEK23-="X!HI?>K!K9(V-_!1IICNVK=QEP;OCB:J*% G;OFKX%G%R-
IB[6"2<G@EDN2KN=1.(?!-X0)P%'39'8%FF.6.6H=1<)KQTY.I52>O2 MR'=4RQ8S%-3-4^E!0_-%LS0\?=8<4WA$YH(:BW]-*Q32O-\$D=!B5
MRG!K]LO8MSH[(79V0B0L4U&*7&Y"]Z9T2M&0+SI]*XTPKQZ0]!0!M\ 6C LV MXX+,50NNY%:Z7GKNM[H[GGO1MF=:3\DQ^,JV+)&\IHM):2*_N9:%8>W^>V; M?
MRY>&^:6%U!P(DK(^B=MKRP2#77._,DR97+]EFXLS]KF20_H>K_(I;^=UK9 M24<(RYS3/FR1ISWX<;F\T-06P]ZVI ZQ\N[H.A&$H)G@W^IB=0SIMA= 8]LY M4D.@[0]83/U'X085;:%V%Z !:A1]-
6U6'I4P)UFX0,K*U@07;KP0_BD9"8J MH_+.K]^02#UR(C@A684-P^;E'XD3+5;4(;)N@!K=M<@O0[979V95X)HE4RGKJ+M_32A[$E+? 9UU-O;=P.VM!HD\9+X-
I#/"D:A[IK"]NS53EHWARI6T;M%M#WN2(^ZQ?G8-_C_X% M4$L#!!0 (*^_)%GPI&(=,@0 %0+ 9 >&PO=V]R:W-H965T&9T8SW@KYI$I*.3S7%5<3M1]Z M=>[[:E'2FJ@SL:
(<3PHA:Z)O*9>^6DE*I?5W<25WYG)6PK#X!6%]%6(+.[F(HOR/=%D.I9B M"[)(HS4SL:Y:,03'N'F4!RWQE*&>GLX(?X(:0;B"XT,I' KN"X5?. YS?^K[R.@#E6T0S6+>@U^6O.SB ./HB :]B+.R]C
M:R_^0I=_7LR5EDB&OP[YV9@9'#9C$N1]OSXVGX4M(@4*8^W/U63),X&K]3RG6\(GQMV^&49B]QQFDO!% M"4<0AEX4)>UDE#B-M-[S_^H-Y5!\Q/+S2^((:DPZ/
M6UIM3!K9GSOEN7FK+M8=O4VZ)!U'S2J%*J920;IT.X,L:(8<G"F(YR&6)T0 M%K.1!4874B](1QW7!PDNLX.A]?KK=KF6\:#JE%_&F MW[PE$E.:R48+5
W.,BPRLNGAFH46*]LWS87&+LQ.2VO[]30">%X(H7<+6XTS%IC@4S;56BI)V%T@6S]*N7'5 J9)E7*D0G#L_^IV!V?PJ& .0X8)5PMZKU:^X\:?G\%(E MC' "JI;MC0)(*V 5L5$F!@67]9L];>*PIS ,?
Z(0;Q1BS[LVY%F^9Y9+K5: M@7;2A.8^O*M>F\AQZ9(RLYIV.>G9R76;Z@HS^/!$;39H@.D.OMH<-7SA:,X% MMYQ6F] 87* YO^O8,NI4_^G&P$UM((/Z)@3[<*6ES Q]DAMFA?H?{(AC'6\8W M\4G
SY5L0S=L01S&R0F\[BX"78_7_7\1^.MZ;JRF(OK[6 Q]$\EQ$ZZQQJ9D M*5X%U#D&]2,&D[=OHG[X[H0#RS;N29$)#[;0 MOI%]"5I\M10CY7*<&OH#*

*FXK1)NDYP)WT&)K\ ,/#& MB@M!"7BD:Z7T&\+Y;M42O4<>W2WOA]GF6E7+'&8?8497D*4*(0:E5O_0'4&G MJJ1KR'-+:R-MLKHQNP_C3:NYI2L/>M$O@-\K3LO<>VTL?<"42MPRZ2RYFF20 M'A0.%3XKR>X3!WL%Q1K:!NV8CG-M8\ GG?7:HP.19+0O0BG9QJU%%6]*!>J6/O<&]P:II'JA*RB\\AU"$4U:\$< MF:;0/>(V3IBH)4:KKF@4*#/EA*XL6;Y+=GQA15*?#MFV$<=#=X9N&'RP6W= MYERR=GV P'OJ0%^0W>A80>X;U!?5BRXT!S&EY"TJE]_7I6B7B_3H"?$C6MP> M/],=[A%V'.YCNZ@X{!>%UG:]^)G)BJ8IB.+Z1CSAN$8WI;DT,(#^]RB3=O+, MD6AUR>-C%U9G;_XH4"]E&4(O1*V'D5V]fM![KJ>7Y{%ZRGPCNDEE8$+]D@U M;]Z >AZL]I_K"K]-#`7EF8C_YG3,(K;"=#^0BF[_7$&=N/MY%)02P,$% M>AN K6 D635U%E@>!" "@H !D !X;"]W;W)K&ULC5;,,N,V$'WW5PS4M%@)99U\Z6V 6?;15-LL$&2[3X4?;"ML4VL1'I) M.D[Z]9VA;#FIO49>)%+BG#G#.3/D<*/_[M$=/!N324<3&-]K(=1U'>KH14P7CHO]V9\5"O72D5WAFPZZH2 MYN4;2[T9!9U@]^%>+I:,/[3'PY58X .Z+ZL[0[-V@U+(("I656H'!^2B8=,;7 M:,_W"_Z2N+&OQL"13+7^QI.;8A1$3 A+G#E&$/1ZP@]8E@Q$-+YO.8/&)1N^ M'N_0/_K8*9:IL/A!EU]EX9:CH!= @;7.Q+MV]WOR!VW@ROIRTOHG;,JU:1K M;&V=KK;&Q<$"'2JGZ+Y^T^O#+H13\PB1+<&L>==. (L?Q-.C{=&;\#P:D+C@0_5 M6OO,Y]3@I#\[07'EV;OP)*20+YX]B6]*|&+8=@?*OIFP!+<%T#O#\ R.%6*[>T M\+LJL'AKWR8R#:.XQ^@Z/@GXYUI=01*%$$=Q>@(O;2),/%YR.L*)U/K#(G@ MGV,QUA#I<0@NC(%=B1F. E*^1?.$P?B7GSIY].L)@FE#,#V%/GZ@0BO6)8*> MP\1:/9/"80$? I1**QB4\,/I A>",,3^:)?9SYXQ)AKDN]1ZD6X#CS8)=Z8^:^ M\Q<0UI*S(%0!)6]=]Y1B*DOI)-K0?W9D+_9$YPU1NR,*S ,D3>R 8]HCV\;' MX))7:(1C[]X%&*Z=2SV_7%O<$@A!44LZ@TX6]I*8! [TPBB/XM&=S /.&Z6OM M#%,Y@RQ,^RF]\S#I9*>-E%;7>\ ^F*5LV(C"7K\/7WV)4\3BB2 61!NY[>VA M'H*$$[6*%O3&7D!ZE47TR+N'IH6T.[TF+\0%X?SG\%8N>FGJ.*&IK-%4]FY_M[0/V10 3;H0^WF-Z.HE[?$WJCXE$X#?I_&RT:OZUB;;ST2$A6/D-5 M=O#D#@)4_]C4O]<;#1*0%D@6I%OCEC#EPV30HKJ,&"V_DE>UWB$LT%-'62-/ ME"\AGBV%6G]F$,] <.]#=LJO;IP=P.,S'8Y4(I.*:,E_ZRV@+3_F-@D[409M'ER0HTBJ:!UO/;0*ZLU[Z>M1^VHJ,[(,B/UL8[G']*'7FCCOS=ZK@5CI+A M_=*L5LBK&CLFD9/@QR7RULMAR!O:#MJH;5NR@Y8GTGK<8/F$K_3!6H\32)UV MWI8\[_$=S?J1CS.*6&]/.%AEW.7^*\]3F<>M:@!T@5F3CF F)9UMCM=TU]) M%VYA%CK=,,X28F*IB,lO,G<=A3-WDHLD2:.HHZ1U_3_O5^5RA6?A;.MB_7?_JCNOG;7'0F!?F^7U!?DFZ%64AEB>N<3*,K+M6KJ6\>]<3IE3_M\]K1 MW<$/EW190\,+Z/!<;[>;L(/F^C?^#U!+ P04 " "O@"196&R[YH@& #> M$ &0 '4L+W=OO(-P+ M8L"1=;$\)TT")&R+95C;H.VZAV$/M"1D*D3W$MBB> MR_2Q0W5]Q8FB?=EZP?2=7K'5SR:I &;C.(@[-@_B M>W!L\VT%$W2_3U[E#RUHFC)0%U],DH2B8>]EV4,H\NS'\V-MP]7:439DDY0=/VO.*4JFG2(BXRE!"FQ#I@9,A7[G@H*24[XMY#THFU&>;N9: MY*AVQ- 9+@:F_%E1L*]D,QAVC7&,15.BBP6X(N*, M.)L^H\#>QI70MIDM:M2>HTFP.KQ-TZ)W@ 4S=^VI]!/43]ON2U1 M!DNW5'B5VLD##]TK18:W)BI;LC 8C."S3[S&*Y9EOZ&H"P/VB'50[R'CSD:' ML.4+ 6VICDRZI2?A) MMA^]F+.N8LY>7#'M(,D?]6KUE;Z#BIX9(VE2=!KW.X79+93[U>@[+QLXQG;W MR9I6_C6+,&_.[' XG2;>5N7-6H!\V9HTUD,[73{^U>[R?NGNK-OM{N; B:N%P &JA/6Z/C&M9I4?#\AB1L&[NSD MHG!V=HR(FDG$H-C?C1(Z%U;/9H$_0T_MITU2%+"4$WAX@&K5;@MQVU'@)V3I M%K#G47QWEC*"$0]9Z$>SXWYZVAXRD\8^C%M2]'Q-Q;^;3\S=%*ZXF5I_;E$ MIB0>E0&U0@Q4>'!UB;WUV$"V!#?(%&C?TG.80))RD?,5!PAM,&S1]HHA[E" M1:0VAWN<2E85H=3-"HG;"MOW0A.1.85!43S=XELV^GGJ,UTC]1MA&X M1>*%/OM>Y7,P.X";%1TROD4V{Y"\1GF+K-_*]7>YP8V?VU]\=O4^XSC.@[& M&.&DG;HF>!!QI1XQG-=;P+=>7PTQSQ.$

MZNB42.>")#!HQT'ZQR[42&2=3,S:3,R>;L?9F"!'(NNH=)W]">S\IR$;@D.K M3;TH./)CSZR9[T[Z|>@>% CN8'B?90Y<#%INF.&QJS$66U>OM]?K/=UV#78L MI2.Q=97NZPQW\
(# %^/Y]P_7P{F.C=89X0*5.!*43HGD0]}UW5\W9!L;4KA6R95 M86U>~<6MAX?W-X MD?]!O9BM20Q+D! 6=US=V0U*1#//(!64YXK":6Q?X_.IU=4(9\0^%K=BY1IK* M-V.?]? MY&O=B)T$A=.?X-8)
[GZ" T2'5R=X)=&JLI+6-9%D,>`LB[B.5FCZHNQ-F:W8 MT%R/<2FY>DM5GEPL]_$AMD)+&N=T14.22W01AJS()82(C035YI2\!O;R'#>2%RG[XAMX BSE9)S1$ M[UA8A@B%]6%YC5Z^>(5>
()C]EPDK!,DC,,.EH]>+M,,:RF5%Q7V"2H!N62X3 M=@?I,(XBZ^;9J2\,:]#WEZX1\&V1GR'(^0VCNOWU/U_`3/4((7C,HK\;RG
M1C58SS^^4]#H1D(F_N_K&9O=DD]O\8%>6@3/UG3WU]H3AD>L'_>]=-.5-C.5= OVD_T&8Y&M$,'86-M X%UR$X;LM,3D>]TR)8-!-9I&79:;^\![!K@(XTO6"Z+.^"^,!]/IOT"QCOF M!QL+_"\!?
0*,.6S&.'8B0Z%U&;LM8_=$=%P7.E3;!D+KM]VU7MAH4YZC9.] MHL:),]X7\F'4.'CJ{,:MS<%FG_.F4"*.V(^$; 0Y>B(#H74IM!8)CTY%R(-Z ML*'0NFUK71@V.I;G"#DXD&@P]KU](?
=%Z5!)O4)N'0\V6YYEHG[[_5#'1HRC M!S(06I=Q;Z+/9*Y%1T/*@%&PJMV[;6CF&C=7F.CJ>"'G7P@;,XC!KL.U'=Q4'K M?%RS_E;)L"%4<5FA&/,'.11.EV)K!%()(BIV!W5C0Z%UV!;Z,==H6YZAXAI@
M=_/@5]lX^_N)OC!O/-HW%O;.HC #'!?[4X'*75^U%VN>-CO:BW(SN??\$!]? M59O6%J9:__X2'E,UOQ16"M(Y&ZN:>+5+K6XD6Y?KR [DWB @ A 8 !D !X;"!W M;W)K&ULK55=:]HP%/TK5E9-
K=02)^&CL!")@J9M MVJ;JM-O4@M >37(A5Q\YL!['[_/]M), ^@"ZL->B*]]S_$YEYN;>"?DH\H!'HJ M&%=3+]>ZG/B^2G,HB.])$K@Y60M9$&U"N?%5*8%D#E0PA\1XZ!>$H'WO'%'-[FV&WX2EV0#2]
/Y;TT@=^R9+0 MKJC@2,)ZZLV"R7Q@\UW"_PH[M;=&ULE*B$<;?,RF'K:"@$&J+0.OCRW,@3%+ M9&3\;CB]]DH+W%_L[]WWHV7%5$P%^P[S70']:]XJE,&.5$S?B=T':/PX@=E@
MROVB79.+/9162HNB 1L%!>7UDSPU==@#!/TC@+ !A*\%1 T@'<)]4YVV1&%;HM#O14?X7N7^ MQVREM#1.^;/+;WU!O_L"<Z).5$E2F'KF350@M^ E;]\$0_RNR_U_(CNH1=36
M(CK%_K=+0 2-SV<]2-D=HYLDR# ?3R(_>\^DXXTC,?#49MVH+'?;NR?U>4P(9-ME)]@&3,#BO 4D!E2*)6048V84-HZ.[*F'.Y)N8]"Z*7@KJQP.[6.VCU#D[]-MO1>:L"Y-@X[RC,(1?B'JW[3Q:#B^?
B*WYL1=CY_(7)#N4(,U@:`>R-#(.N9 M5P=:E&YLK(0V0\@M<_.9 &D3S/E:"/TL].%KLN" MA'C3VL[)S[\{7WP9:.7ZJ4L 0^XK+O38*XU97?B^SDJHJ#Z7*Q@X!)"JH@:G
M;NGKE0*:.U'%_2@($K^B3'CIR*U=JW0DUX8S =>*Z'554?4P!2ZW8R_T'A=N-MV+(T=L%/1RNZA#F8V]6UPIG?>,.E0!4(S*8B"8NQ-PHO9T-H[@V\,MGIO3&PD
M"RE_VLG':P%%@@X9,9ZH/BW@1EP;ATAQ}^=3Z_9T@KWQX_>W[O8,98%U3'3-M -([EIAQ[0X_D4_U-S=R^P%V\2?UO2MOTQRI7[)=F<;>"1;:R.KG1@=]*B;]?W]_MR\.>/VT"Z*=(#H4)"\
(XIT@=H'69"ZL2VIH.E)R2Y2U1F]VX'+CU!@-$_84 MYT;A4X8ZDTZR3*Z%T>0&,F ;NN!P2K6Y@]1Q?@J&,ZQ-R1N98._F:.Y$%N9(;.MP%,T=CSA6 149$"PG,A,0$"?*UE&M-1.Y'OD%L MN[F?[1"G-
6+T F*">PI3:O).Y)"WZ&?=^C#]<.!COIJD18])FT:=`C^MQ3F) M@U.2!5&O#:A;?@D9RD.GCSMPXN8.8^M781*\;4O&?W+V)#6|)C6|+N_I%)9.":;6^*5 MFXJV.&L7?>?"WGJ;-(Z2-R
-LQ)%BU$8IANC)W3IAJ[?282U^!>T6I\V37N-M'Z"U&-WS/T%+.&K2D$^T8[P,L)25P0E9*;IB[M6T99749<5=&;.MX_\OKSOX%57X\FC"H4!I<#[.G57=%>N)D2O76!;28)MRPQ(`}$!9 WQ>2&D>
M)W:#YM,D-0U02P,$% @-KX D6:U'>SLK @-&P4 !D !X;"]W;W)K M&ULK51=:,],P%/TKEIE0)XTZ'VL'71)I:X7@8:AJ M&0@A'MSDM6MFV,%VF^W?8SMI%% W@<1+XFO?VDD>I!EP &/590D7U6-
8@[,I6]HH:.6ZH=T;4"6GA0Q4D4!%-2429PEOBYI< M"5@]I/=51=73+7#9I#C$QXD5VY7&39 L}>D.UF#NZZ6R%>E9"E:.!T$P*I&", MXIMP-H]=OV_XPJ#!@S%R3C92/KCB8Y'BP
D"#KEQ#.2-#C 'SAV1E2S&X3$] M)QUP.#ZRO_?>K9<-U3"7_"LK3)GBMO@5L*5L:E:R^0"=GXGCRR77_HF;KC? M*.]K(ZL,:!543+1O^MCE. "$\3.]_-$?PN(.X!/CK3*O*T%-31+E&R0Q3;PLC.[^:-
/9L^&%I:R]0KL&N;Z4TQ\(=D/X^S'X!4$L#!!0 (-*^ M)%F1MQZK4 0 +H6 9 >&PO=V]R:W-H965TM5NJ.V]5]-T/QAR(+Y+;.&8[I=Q?/SN$ M.,%\R+@0TM>?!Z?Y_A)GA.W9US\D#&
0J]IPF3'BY6:7OF^',60$EGC4V#Z MSIB+E"A]*B:^G H@41Z4)CX.@H:?$LJ\;CN_.A#=-L)40AD,!))9FA(QIT"' M9QTO)87'NDD5N:"WVU/R02>0/TY'0A}Y1#?A50\W3$ ^ MXB*.UDY1H;*D/,?
YN0NZGB!R0@2&"B#0?3/"_0A20R2SN-G >]5*7O!;%] 0?6TFL"ICE/=1TB(@@<B^$!S]"P(DR2OET3O.P$M<]*P(DR2OET3O.P4D1EOU M'Z_I" (6)N0BH&*Q1T3&1,I;/M*YV=F\4=%+KU%+GA-
+@WTP)F*)2K((HA^_MC_I^O?2ACJD3%A$_04-M-YN.]1^ZYQ.J%1U)U.>U.W2O(O3N[9L6QL'U:R'YM?#Z/?K^_.D0Q#^K-N1._MP3RD5W)*1M#Q]%,H0:R
UWW])FP$UPZ"YR7!\QR]OH:@'LN.OM]K$'2G()4K M^9P?@<|%R>?"N6!+#M."@ZADOBI7-]H-0_.SH_HYH>P%I(*\3KHF>MG3*6%S M1\;-
.N/&:HG]% ,,/6O1S+.*Q.Y8I%\&@=I)DE<8J.5MIS)G=GFO2+!DV3ZGQ MYA'X#M$H^C^K8-]S(UV@T8++>E?!@4)/$@T|G*.OG$U>,W1/LS/4_ @UKU0)E0; M$]M>A9:)ONO+'-G^\@Q2_982E0%%?
M.Y-]5\HV%V']],(!1C<1VG8B=+K[(N)SPQU*?+9]"-V. M7W1OMR#C[?]\8N1V:.V$8C;)O>;L=H+$+;681.H]]=;FZX0\G=-A*A MV_RMR;N%XT39M\]V-P@O3R^<8_@^MKZ/G2;\LW_VP#W;9LR\"
<+FM?Q?T^:* MVYH[=KNQ$8S*WTP;),/&V,>^UL0Q/KED\#'<&ENWQNZl@)TEXX.3\BBE,A1< M%\3U2L'6@;',.HMV:)#%&47/.(H93_AD;@W.J9IC?+MCZ[[XXO2]J.8;I8FNZ MV/UYOI-
JW'!?./NP_$XTW7#%D$5IONAK$;$;J#++7UO%RJ]L)Z8@)OFFJ=36 MES&UV%DLKY8;LS>+[4@[?+&K^T#$A#*}$ACKT*#6U.47BXW2O8GBTWOSD9.FR%68VZ!;"_<>
MWGMX)!S=R8:R;SP%$.A[D1.^=5(AUE>NRQ6=)68&%/&4KEZ\9 MX$0G%;D;>%[D%C@C3CS1UVY9/#$ER#,"MPSQLB@P>YY!3C=3QW>V%^ZR52K4 M!3>>K/$*[D%\6=\R>>8V*$E6
.$9)8C!G4&3DH@24NTJ)-E!45&JG_\ MO29B)T'B]"<$=4*PGS!X(2&L$T+=:%69;NL:"QQ/&-T@IJ{EFCK0W.ALV4U& MU#/>"R;O9C)/Q'>08P$)NL5,/*,'A@G'FF".WEZ#P%G.WZ'WZ%[*)RES0'39
M#=ID(D6[(EP&?_E_AJ]?;.O4$900\H+3DF"9^X0I.L%G87=7FSJKS@A?(B M=$.)2#GZC220=/-=V6K3.[#M=Q88 ?\HR04*O5]0X 6&#GGKF_S\)-03-O2'
M&B\\EG[T],,.19\$%/SO/MXJW$$_KGKXK_@:.+V#JR*>: WL") {)YS_R?NUK MVA)8AX)!0\' A!Z_*]>^[BO(H894;ZJGV/>CB?NTVY1QV?ZFD*&?8=//\5^ MU!0)K/=1(6<+^5
(BCZ6_V28H&N0SRM9H:\W4#P"Z]U>XQK';]kEL X=44'M=":%1S8IL 36H>`RH>#2OL(KR,BH<..RORM\U/0S.DGA2T:+K<9G>(E?D;AQ MD6/WUQ)8AX]QP:\?VZ3 $EB' M]K?
81G7^0UYJ[*Q^%X3^4]08/+H GJ MUKOC>WQCO9!FK\#[?XGK0IZD)^+HW:.8,?NW.VT+I4!"T5P9GT6P/;HL$2 M6I>&UHKY1IMSHH++#P_>T-]I7<%_0^ 4%M[[)-QNGUQ5\@XG\%),??<(LYA.
<_MDF$7+:%U66G=ES\\EYBM>BY:.%T:6M?E&QW-B6*.#G1Z(.43C)3)<`BMB?+-_M+FHNJV>9!!0FO3=!1KV?X)L.&VT]K4M+Z\?\T:GT:M6 V4+KTM!:._]H;T[4 M^_CP,W)?
[R>XJEZ]NSLSF@+82H^N.%K0DHAJ?-%<;<9C' 10:._Z3(W-].RG MA;EF;G>8K3+9?@Y+*>E=7.K&6#7&JDX$?>M)T",5@A;Z, 6< %.!\OZ24K$] M40LTPU3X!U!+ P04 " "O@"19Z*!V0DP$!3%0
&0 'AL+W=O3K]'4\8Q%&&.H# 35 M?_>XP#@V2-J.OTM0I]K3*.Z/G]_6^>U,W=4XH+'?[!(;;.V($(5S2/U17? M?L'2H8'!"WDL[2]L2UG/@3"7BB>ELK8@86GQ3Q]*(O842/^ @E\]^,\5@@,*
M_5*A_U:%H%0(+#.%*Y:')55T-A%\"\(;S0SL&1:,>T^2\VY7RNAGS*MIV97 M&%.%$5Q2H1[A1M!44GLB$HZ7]"B+Y0FPO'1"1P!2^%FPW-)TTA.7*7--9NZ86G:HC#-/V#:+WG:@[[W"7S/
M#@K4E^WJ2PRU.K'J_JZTFJF/(KIGR+%QS ^YS_HWV!&T;3OQON+S"Y0_%G MDUNM.":1SV5&0YPZ.E.EBGMT9C_^0(;>3TU.=@16<[E?N=RWZ/W_*SAN?]4[MP%>%B6QDKM\E.@*!I<+_
&%L^\ MK.]G 9FX]-L.M8K4S!Q49@[>.:*;B;S&R0!ON64 &@V=6OI0)QLU6#BLKAZ]D MWEVZ6*)^C67KEM3KQ7HO0'4$5C-YU'E\^ACI=ZH2^8Z JLQ-ZZ8&W<:TZUH MS;0"D_CEW'O-
7)6:LG]1AH"_M6G/<>7D=@-9>)MZM'O(\5^*4]'9'7 M%5]=O,UJCG1\[Y2 P[;+IT%F?.#F(;MRBK374^_TQ*N=OF,!B],;9+R@@/& M[@HATEHM/%U!<[]BK]Q [4#O#]?
_HH@ANRJ&!!\L&5O+JG>OZ!O-&<44Z MK:[FK\#=DF;*FHJRX8N\)-:^OZ/O-A59N2UTFS_H^B"IG2*:;J/44ZK=*Z MOJLSL*O3R E* M(8+,]1)=ZZ%_&AL/];MPQO50R 1+0Y9IJFC"_/+-
&4Q8IP1'H! M)"R.33/M^.IB#F>]X=/"20^N\W!3;,>DY5N+19C0-HU':2[UU%*4*QM9TY" M:#8O^@?5;M7]F[LFV8OUL_%IKGAB>^=+XJ&H.0=HF@W7E"Q9CJ#8ESI[;S>
M2!^F*#IXQ43QS/:TfKA2/+'##=((A1'0SU>)V:#JH\[^!5!+ P04 M" "O@"19CTC3VG($ F(0 &0 'AL+W=O; G,>8# MF[)$GGFB+,9"%ME.Y2DC>)N+XD@-U_U28QPFRF*6U!VSQ8P>1!0FY)XA?
HAC MS%9N242/PMU>9!?J8I,B'7DDXEMZSV1)K2C;,"8)#VF"&'F;*S?Z MU_=S0=[BGY_<^O="0",>?Z)C MT=8<*2@<X<$'C4BPCB,.D.:. RPMQ(C^,=P1&*3"?Z"H:E8-A5."H%HZX"LQ28
M7056*;"Z"L:E8-Q5,"D%DZZ"Z\U)PW56@;Z^_G)8[[/C)<[^LL,"+&:.'O++V MDI<=V*;+]=(F89+EQZ-@\FPH=6+QE0K"T3U^P9M(:ERMB,!AQ#^_BO__2+?,S M"A-
T%T:1M#+_A#Z<%F>]D/UG%#4H^[HM^C+>ZX[L9$NV=:TJXZZ" M-UZ#OS5:@?XA&:"A]@D9FC%"WQY7Z.K#QX.XEGTPRZ_T%4Q^B:6"I!E7V#A M;L-S^F NA.1V'JZP):1U"\R%D+QVED.V
V1,+H;D\&\'U+.J,.JRX8Y?-@+E MR]#/+ (T\@2)^;)652P1LVL[{$YZ3[R%R13T1.V#-1%EFHVNT;)K\O"U@3E3GT_=7;,23EJ-$]IXD&'Y0+":.GE(?B<2K42NKK7TC8"A(V0\
(<2)AKOO6O,=#/[&N^M:]^,E .(MJ'P@6,V^5F5?]6^-[L=(S!L",(Q/22BR:,6VZLV&8S]5V1IO;UJEE9OLVH- MI: +(&$.),R%A*TA81XDS >"U6P[KFP[;K7MDL8Q84&((X2#@*0")P%!R:4) M1
'5S58GM_:<\l8ZOIP6]KA#?CD=0"YDY&M(F> MSM(A\@F=W>!21E/"Q$N3,0]*=1K>F2M.^-^GK"DB8#0ES(&$N)&P-"?.@83X0 MK&.PZ\K@UZT&_X*3+3IP@EBVZ.O1SSL2:PAK7$-H)?6=?
D+"5I P&Q+F0,)< M2-@:$N9!PGP@6"T?=.W/XK4&N*Y6PH"2 I2V]79H#0'E.:"TM;@-_^4YD/1 MZLEQLK.C@\R'2LSI1/GL;.*RO:?>7H>DV:.'I!Y3F@=H+6H#0/E.9#T0]OJR<:.MFO*_WRI?0.
(/@#K-=F' 4D2<9FC88RSQBO:9\41 TS;=?.U0(&N>':>X*WA&4_MY/DG*A]B92'KH'HU8O$ 4$L#!!0 (-*^)%EDQZ?0@@4 'T2 9 M>&PO=V]R:W-
H965TBHU)3SL=':<8T(;HM4RKPS4*JA!@2P7ZA4#?,9.[XGB8$D/&9TJN0=G5B&8:')E.&MUGPL;] MUBA\RU#.C'>7AF]8D0V9BC%.0"WBT[_U\OIW"X<$1-M'
3\"F6F28BTF<=@S99Y$Y8Z)_D^KO/Z/^0B3;T? >Z?K=?(SYM%I_2$.4# M)]ZKBG>0B9*.;DE'U^:UGL%K\/GN(ZZ%*T_3_4^=GSEPOQ[8EN:I3DE(SUM8 MGY]J%6V-
7[*AOL;J_W!%;AH%=RT&M"'W^2AO Z#W.O@1.S^\EJ'/@#&[75 MKNE/5XWZQT&YJ&)2OS2IWVC2!1%?<(L(:6J(""D(%YHT#PTPK3,.P7P#MS$1
MRY@%F6&61%$N8TA7N;"GN4P8;)3!*J9D;X\Z6SS @6@*%Y^4QB)@A<,X'G"5:/JYB7UTFC M-3^:(WL"JQ W*HD;.:HZ&>V3@SV!53@X*3DX^;DZ.1:[/Z];2TBCTH@K(&3GY M@:,EL
UF=6:G*0Q^5^Y7 JZ)PI2WC8D'5R+"9DS98JHIB^T)U'Q,"3 Q!;)< M*$HDAD*]F A9:NLSD1D>49AO)$V5O&?8T%*^ @8/ ;P^P[>/<]LB'-]<7QX.V MOYTX B,=)%9Z2L0&6T<3
X$HHQ!9!8AWBL:XDH51WF.UL5O;D2 :N_>O&5-H M/]+9FP(V@+:,EM]Z&!]=#HF.LI5.IF=$U-G;.0<7$H&(B8ND.*;+<>'8D5836 MH"Z\&2*PB(S]B]$"Y@!LL+VD\P99V;3AG=BAZZGFD?M?
D7ST_ 5C.N1'$V? M"+'"_&89AQW<,P?A<+>CFKQR MZQ"FPA%!$]1#QAPPUW(?\3JKS :P*N%>8 O'.\"BQIN1ATY!9>C@!+/*VWJX'?S+B("9 MDBMD&"5G-
Q,/5H1G.>P3DDM.G9D'P<.$9ZLF>XFRQ$;L^K!T6T26"'''QR)3 M.*\>'<% H]WW&7QDF8>TZY@#H&DN.%5.DTF] .(0)-KEXZQ5%DF_1/2N1!1?YA!@U<8OD"IPM4 MY[>/\7!4^;>.?
&!DZF[_A^&O0CFS6S-5.T8PFL1)IVHZB(@\"0)24_N"3DABM6(6 M2:=G;S_\^AB#H1%W[[SH5L*YSH%C^ F2?ZY?Y^G7Q5,<9\+WV319?*H]9=ES MY^QL+M!K95W-Y\NUQ*KYMU6UYE
MD:_Z/MV!{OK(@ -."!M&TA5&S2W#9I5&YQO&YQ?:=#:-.FA5 M;=#>-FA7:?"Q:7!1M<'EML%EU097VP9751N(C=W-.2HW>9OLRK.M[J9:K#$2 MXF["QK#$WXFR02:EW>Q+E6=?VLV^M)
[!L\WG;CVP ME*.LNKE.YZ]"NEI_Z;T>K(^XZ_;+8^0D686#FZ7+[TZ6[.*;SU'R5=#G4;(0 M?I'C+)L,%[*OPEVE&:"*/PL3!+!F$RGR^/XXOHL6W:X:G9VM\75#2[] &\+ MQCS)GA0"-
[F/[PO:.^7M1:D$.%MNZ=OF2KO-_2R5BG\\IW5!;/U#D!I24_!< M6?CEYU\+!G9[^G-KAL(O?_]);+=^+[+DPIS9$C*D5Q:XMH2 M2X;4.X4Y,B2UW->DKK0;*RM\Y(A]4]AC@O)*[?
D^$YIB4&9%9[E=!AV22PAP9TK#"CYUT?"YSI'AN2\+ZA1!4MJ M'WV->Z$ANIM,)E?19%<*IT: MR20F;$!QHZTN17^[$<5Z_KLV_NLW:[5>+?696/SE5]3*?#.#[E> =W}JWENA_2
FAADMR:)621FD]B0QI!P2 MB?DD%I#8F,1"",LE8_LM&=NER:A.DBBYFZSB%2OS?/&2QL*7:+I<%!2O"R# (V_OB2F;K"K=^'1J$N'24KVJ\'8@.3T M*OO\("(LT2[GK\GF8\K-
Q=JBNX$_ESJG!BB)R236)3&%Q'HDIEY^/!>]JHM7N:^.#."7[-MUPKZ__C\)H#L4K_\>.;,9;C6+3C@+!B?5+ _KF06<5'C^.I%,89/8D.0<$G-) M.%3T8]N?YV?)*YA/L7 ^_2HOCZ#RRV-
'!]NKZINL5PZHE,/V"2FD%B/Q-3MWFV5'C#[!7-0?"N. M5C"E8]/>/C@ %W@7K2)/)S?6(#&3Q"P2LTEL2&(.B,DD-B(QC\1\$@OB M(83EPDILO*75ZEA3&E?
Z_BRE**C*6Y]ZEH)],JIU44U!M1ZJ];C61S4-U0:H MIJ.:@6HFJEFH9J/:<*L=GNE*^;=/SFZUX^_<7'1\(U3S4,U!M0#5QJ@64EH^
M5=_5"1'KW)62/%:Z*Z4<.SED24U&M2ZJ*:C60S5UJQW>G')PSVM_MUJ%VS8T M=(#5-.1S4 U$]4L5+-1;8AJ#JJY]#9"-0_5?%0+4&V:.B&EY5-6VJ>LQ-VO M4FZ='+*D)J-
:%]445.NAFKK5CMRV4FDM#1W9 -5T5# 0S40U"]5L5!NBFH J M+]J 4.U# .1_5 E0;HUI(:?ETW92 $4M_GWJS%9C2=C^C5X+A$L;WQRG**%;U"M
MBVH*]O503=UJ1RZM!=%..50;H)]^U=I'KRs:.+\FJEFH9]/:$-4<5'-1;81] M'JKY]!:@VAC50DK+9^]^B,WJV%F2]3^J8EA"6RI>'+0DIJ.EU44U"MAVKJ M5LO??.3X\)N+:*<:]@U03=l][X.V^+8H
^W71#5K-ZWOWS]]N//0WJUU_+Z^ M(3H\!]5<5!NAFH=]/JH%J#9&M9#2\NFX+W(CEE>YN7V:))%@Q.G=4Y1DPKH(MJ_+R[Z?YB_ YC9*[)^%/(YY]B=/"0]SE^,E!B=:_0;4NJBFHUD,U%=7Z]*:A
MV@#5=%0S4,U$-0O5;%0;HIJ#:BZJC5# -0S4?U0)4 M&Z-;2&GY%_^7<1*OL*O99#V06U234:V+:@JJ]5!-1;4^]FFH-D U'=4,5#-1
MS4(U&]6&],.@FHMJ(U3S4,U'M0#5Q]64$2NIO(C5_W!;=,EX;F.C MFHQJ75134*V':JI4J310^:U40[4!]NE2Y2)(!M[Q0B6H6]MFH-D0U!]5<5!NA
MFH=J/JH%J#9&M9#2\DFI+VPEE1>V.B,)9/8R*[UT74Z<'*UH.24MZZ*:@FH] M5%_1K8I]&JH.4$U' 0/53%2S4.U&M2&].:CFHMH(U3O4\U$M0+4OJH64E@!I
M:1_2$G7I6D*K8J&:C&I=5%-0K8=]*JKU44U#M0&JZ:AFH}]):A:JV:@V1#4' MU5O4&Z&:AVH^]@6H-D:UD-+R6;VOLB655]FZ?4G3U6W8:91-YH4)C1;.0C49 MU:JHJ!:#]74K2:^KW?1J%\>UO]
.]50;8!]>K4=8[" =FJAFH9]:D-4U -7& MJ!92VB:'SQ9/<9S)41;=7, B]#&^C:?3A7"W2M?EJT*JO5LLI/#JKYUYP^I M=O9A^6>QD7+5;+3+UJNB9U!T7)#]A%RRVQ8Q&PO=V!R:W-
H965TBV!0@DN:L<\3QFW ->M8RXH"]M, M2>!!N%PUQWZ0!))2X%PFSDVW+"4G4_DASLFW6'[YL=[\?O=UL=BF_KRJ6=W]
M^C^N;K=QOM :MW=Y^^+F[G=V_TWQ:KW4\^KS>W\^WNGYLO[^Z^:1;SZX<;W=Z\ MRYR=Y=_=SI>K-QJ^>?>9A /E_7W[AL4G??:V_GF[^\N%G_^/5-^LWA M&
[WEEZ_;^V^\^_#+\M_F717^Q'7[K;'._>O=$N5[>+E9WR_4JM5E_O6-TN_=MS67O;_&PR6BY^"WXNO4_>_RVWK]^_T_JM>_OCF[/Z3%S>+3]IXQW_W?'XN/ MBYN;>]3N0/YG3WWSM-/[&[[\^D
O/?SVN]_FM_G=XN/Z9KR\WG[!]Q_H]P]l]/ZYN[A?U,_'K?-Y)^D/GV_VZYO]S?>'<'MX.K_0VNXMX@?798N;/8-WE:[-BKG3XL=SKV>]+!PY*G8Z]Y^K#HZ=BKGCXL>SKVN]>_4SA]7/O%[]S&'U.
[%7/W-8_4SLU<\<5C\3>_4S MA]7/O%[]S&'U.[%7/W-8_4SLU<\>5C\:>_6SAl7/QE![&'UL_$?ZY\>[&.O M?O:P^MG8]Y\K'XVINIG#ZN?C.WZV_7/#ZM_'GOUSP^K?QY[}<\/
MJW\>>_7/#ZM_'GOUSP^K?QY[]7.'U<_%7OW<8?5SL5<_=UC]7.S5SQU6Q=[_M]7.'U<_%;[VGV(N]^KG#ZN=BKW[NL/JYV*N?.ZQ^+O;JYPZKGXN]^OG#ZN=C
MKW[^L/KYV*N?/ZQ^^/O;JYP^KGX^]^OG#ZN=CKW[^L/KY^*W_%/NQ5S]_6/U\ M[_7/'U8_'WOU\X?5SS^_L_KO'.[;"[[":?#O_\,MF_2.UN=]^QIO_XN&]\>'V
MN^^N\Y>K^'K>_W>O^NMS=:,OO!\]7OJ<9ZOKI+ ;VPV,Z7-W?_F?!'JC/?:,%.9 MU+^GEJO4X.OZ^]U\=7WW]1__%LZG_OG_3>;RYN;W07JW2_OMKNCN&>]^{3? M8^_QCYF?
[#&?;JY7VZ]WJ>+]>G%]XO:M\-NG,R&_=[M?_^D<9 [GP)E0HKYM MWJ;29W]/9[Y"J23 1AU2+^/6^?]FQT@^_M=.@AU9-@(@ZI$O5D23.0A21'WSGF\AQ5%V#?(B3JH"_<_P-
9Z(.\&^0$W50$19. M]#"E" T_P#(7D0^=BO!PD!.U4!$B?H3EHPJPL!!3M1!1:CX$19=!XIP<9 3 M=5 1.GZ G<58O@@:,!SE1!Q6AXL;ZC]UO>!9!4!$^ #G*B#BI"R ^P']GT0448 M./]]47H..B)J@(*?
<7W^(=5(20@YRH@KHP\J.O4$^M>MG*B#BG#R0U&=Q7A(B/!QD!.U4!%6?NR@Z.5SA)"#G(B+{]Y..4((3_ 8CRB.T+(04]4044(^1;6C3ZH""$:.5$'
M%>O;^#&],F$'%>OB^,"),J@((;^<1X0>5(20@YRH@XH0\LOKD-"#BA!RD!.U M4'&ND--7D:_Q[E$?N+_* "L[SLTSPS^P#/1L\S_]78_2Q5W2YN[_[KU&$^ M@LY/@^Z?6?3^[MO\T^+7-
]\VBfO%YH_%FP_WQWGVSU.C01)6(&%%$E8B8642 M5B%A51)6(V%U$M8@84T2UB)A;1+6(6%=$M8C87T2-B!A0Q(V(F%C$C8A85.2 M-B-
A$D]#G2Y4ZZ*M+E3K0KTN5.Q"S2Y4[4+=+E3N0NTN5.]"_2Y4\$(-+U3Q M0ATO5/)"+2]4\T(]+U3T0DTO5/%"76_4]49=;]3U1EUOU/5&76_4]49=;]3U1EUOUO6!P>?
YT^#S/($^H?]UO=FFMHO-:>IF/5^=_M.KY'0.X!8GZ36MQYM%:GZ[M_K[;GCK4;2YRF2L$+N>*!X]=I:17*/)1)6)F#5$E8E83425B=AC4=8/[ ]MK^_37*/+1+6)F$=$M8E8;U'6#K]? M
7"7^KS>]+YMUM\6F^U?IPXVE)9T#$G""OGC,=+1\QJ+Y!Y+)*Q,PBHDK$K" M;B2L3L(:Q_>?RZ,I9/YX")9[>QG59N$=4A8EX3U2%B?A U(V)*$C4C8 MF(1-2-B4A,U(F,+5FG@(B=)0MZ] TE
+"]6P4\+:%;%0$PM5L5 7$/ZFB@-_M];M0P0LUO%#%"W6\4,D+M;Q0S0OUO%#1"S6]4-4+=;U1UQMUO5'7&W6]4=<;=;U1UQMUO5'7&W6]4=<;=;U1UQMUO5'7&W6]*=<'A1 73T/(B-
AY']^VC_U M.;7^OKW;SE?7R]674\?Y"'KY9./SS_&KEQ\W"CQ#_O5K,@L71^_>S!&H\>"B M24^YUT]Z*H7^O M7AW2(7?8)6$]$M8G80.2-B1A(O(V)F3C8E83.2IG"}1X$HK2/**V THHH_M#?
6P4!$+-;%0%0MUL5 9JX'24&L+U;;*`TUO%#%"W6\4,D+M;Q0S0OUO%#1 M"S6]4-4+=;U1UQMUO5'7&W6]4=<;=;U1UQMUO5'7 M&W6]*=<'!H&73X/ R]!!8&_Q;?
[7[>)^#/CYIV]@&(([^A1$$E8@84425KH\ M&IMFCEZC7;X\GAQE7FU3(8^]2L}])*Q.PAJ7QQ/%=/9HHGB\U>6K35HG0>,C MR?:)93P:`)*_7Y>$]4A8GX0-2-B0A(U(V)B$34C8E(3-2)C"M99X
(C24.4) M=9O0R:F$TLHH#16G4'.*5:=0=Z]!TIHHK872VB@-:O0Q0MUO%#)"[6\4,T+ M];Q0T0LUO5#5"W6]4=<;=;U1UQMUO5'7&W6]4=<;=;U1UQMUO5'7&W6]4=<; M=;U1UQMUO2G7!P.
5T\#P*N>[>#U9Q$C=:W^L2KI_"^4D'3^1\(*)*Q(PDHD-MK$S"*B2L2L])*Q.PAI7)^.,1V4W21WV3JUR^/1{fG+#@GKDK#>\]8[(_W1/LS4_W5UFHNX7*6ZB]A>I;J+^%"ERHP84]
MW*C"C2K,7(Z&8I*/)TD:0645D11)9161FF5/>WEJ.+$:X2K\'T" MLK7KQ*NG6"=`Z'JIU"OWR2S@^Z2393660FEME-9!:5V4UD-I?90V0&E#E#9" M:6.4-D%I4Y0V0VF*$&GR\22*8VTJ5J=B?2I6J&*.
]@J+]F*X&HNKLSC6^V+%_M+],\8M4OUOUBY2_6_F+U+],_8@- ; &(30"Q#2 V L16@-D*,%L!9BO ; 68 MK0"S%6"V LQ6@-D*,%L!9BO , 68K0"S%6"V LQ6@+*$"(XG,\ CR4SH>+(0
M>%^V_IF3=R>'DZ&@.Q-)DE9 :4645D)9916066E5E%9#:7V4UMC37CX:[^KH M.X:;Z#Y;>UK$(!+F-[K2#TKHHK;>G5!>5J>D7SN:?:ULR*/S]OQK%L]'Z<72H_7MLK%[%^E6L8.4: M5]OB-8MU-
[*BW$W.*M&L$LTJT:P2S2K1K!+ 7C^:O8 TZUBSCC7K6+..>M8 MLXXUZUACC@W.X++/,[ALZ RNM/OS<9U;KK;+'7V:VLRBW,#N$?*_<$^/=B> MO3W+OOK0XL=A>TL\6B-
I19160FEEE%9!:5645D-I=9360&E-E-9";6V4UD%I M79360VE]E#9 :<.8C]$C=*]CE#9!:5.4-D-IBA!S\MD?BF-%+M;D8E4NUN5B M9:Y*S+]K5>-
NR#I8K(3%6EBLAL5Z6*R(Q9I8K(K5BWL'[[UK]H+7M9 _=0?.O M[]#UN!LVXM[EFW$W9*UFUFIFK6;..L&1V_GSR.T\=.36N'^RV_5F_N/DYY"$
MWSCQ4]U(6@&E%5%:.":6545H%I5516@VEU5%:8T\+?L;QB>>ZD3MMH;0V2NN@-MM"Y*ZYU8K-QR@M"%*&Z&T.4J;H+0I2INA_$6H./F0#+<6Q=A;K9[%^
M%BMHL886]VBQCA8K:,&65H/%L3H7ZW.Q0A=K=+!%*5X_%L?H7ZW^Q 2"V .0F M@-@&$!L!8BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"V LQ6@-D* M,%L!9BO 6 4$!YRYYP%G+GK
&?I>@Z&W3SSC)&D%E%9$:2645D9I9616DU ME%9':8T][>78+'.BQ$GNLX72VBBM@!*Z"*VWIP5>]9O.O;UZ/>4D=SI-4.4 M-D)I8Y0V06E3E#9#.8KP+NY2G2:E?\\]N3K]F.O3VB:><)*V
TTHHK832RBBM@M*]*V&TNHHK;&G M!9X<>/3^54UTGRV4UD9I'93616F]$VN5/WHB}[G' 4H;HK012ANCM-E*FZ*T M&4K30<;YT <0'9P;>%.HUW=>L2X5*U.Q-
A6K4[$^%2M4L485]U2Q3E6#Q:'V M%:M?L?X5*V"U?E:/Q;&V%]MKL;X6*VROQA:K;+'.%BMM1UQ!)Y](GFB W-$; M0WZ.TP!FI6U6VF:E;5:.9J5M5MIFI6UVF:E;5:.9J5M5MIFI6U.VL$!XL7S M
/$B=(#86]S.EZOEZDOJTV9QO=RF(C))*T DHKHK022BNCM I* MJZ*T&DJKH[3&GA883ET=#Q+)?;906ANE=5!:%Z7U3]S5^=%)BR.U;]8 XL_ +$%(#8!Q#: V @06P%F*\!L!9BM +,5 M8+8"S%:
V0HP6P%F*\!L!9BM +,58+8"S%: V0HP6P'&*B XZKQ\'G5>AHXZ M^U_7F^T_!HO-;JP^&V;^E=S=H;C$TTZ25D!!19160FEEE%9! M:5645D-I=9360&E-E-9";6V4UD%I79360VE]E#9 :4.4-
D)I8Y0V06E3E#9# M:8HP??+Y*8IC=2_6lV*%+],X8I4OUOEBI2_6^F*U+],[8L4OUOQBU2_6_6+E M+],^8O4OUO]B T!L 8A_ +$-(#8"Q%: V0HP6P%F*\!L!9BM +,58+8"S%:
MV0HP6P%F*\!L!9BM +,58+8"QK> [%ZN^ M+L;(SD^QGN>G5P_\$_FIYZO?D -=OZWF M7>]2C=W/4M7MXO;N!/CT"AV2DK0^2JNCM 9*Z*T M^%ZT"DJKHK0;2JNCM 9*Z*T M^%DIKH[0.2NNBM!Y*ZZ.T
4H;HK012

+,58+8"S%: V0HP M6P%F*\!8!03&IYFSI_'I[LL0_O[II]OJIY_>O/QLHM3\=OU]M3UUR.'$I&-4 ME%9 :4645D)I991606E5E%9#;764UMC37KZ.^^+LZ#7WZ#Y;**V-TCHHK8O2 M>B?6*O?ZS3O1/0Y0VA"EC5#:&*5-4 H4]!8.8NULU@]B_6S M6$&+-;1818MUM%A)]\'B6)V+];E8H8LUNEBE]\?B6/V+];_8 !!; &(30&P# MB(T-L15@M@+,5H#9"C!; 68KP&P%F*T LQ5@M@+,5H#9"C!; 68KP&P%F*T MLQ5@K *"0_T\] S'3KTK*ZNO]M\OY3>KAZ:.E[__[=?T]YEKZ"OP MP\&)9Y\DK8#2BBBMA_+***V"TJHHK8;2ZBBM@=*;**V%TMHHK8/2NBBMA]+Z M*&V TH8H;832O0M@M*F*&V&TA3A_>335!3'ZEZL[\4*7ZSQO2I?K/%2E*L M]<5]7ZSWQ8I?K/G%JE^L^\7*7ZS]O>I?K/ %!H#8 A";_(O&0+P$B*T LQ5@ MM@+,5H#9"C!; 68KP&P%F*T LQ5@M@+,5H#9"C!; 68KP&P%F*T 8Q40G*9F MG[>IF0<^\ K\/8D:GY*T DHKH022BNCM I*JZ*T&DJKH[0&2FNBM!9*;Z.T M#DKKHK0>2NNCM %*&Z*T$4H;H[0)2INBM!E*DU@<;WNQNA?K>["'%VM\L(7:WZQZA?K?K'R%VM_L?H7ZW^Q 2"V ,0F@-@&$!L! M8BO ; 68K0"S%6"V LQ6@ D*,%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO M6 4$QZ?9Y_%I-HS_^K\U-,K\$^.34,)B<>F)*VPI^4>;(^QJDV2Y5^_!+](M[K2$TLHHK8+2JBBMAM+]**V!TJHHK872VBBM@]*Z**V'TOHHK8?2ABAMA-+& M*&VRIZ7/7CSB7^2"# _=3=)ODUK=4X_$Z==;L0X6*V&O%A:K8;$>%BMB M35@OG[L=/748V?^U4:L881X'CI"+&P6/U+7ZQ^KQ_?P?'SKSKN3 MD\104.)) (DKH+0B2BNAM#)*]Z"T*DJKH;0Z2FN@M"9*:Z&T-DKH+0N2NNA-MM#Y*&Z"T(4H;H;0Q2IN@M"E*FZ$T17@^^602Q1UT'UK6.F@\K*S%VEFLGL7Z M6:R@Q1I;K*+%.EJLL,5:6JT3?Q$G!G4'_Z;3+[.{>GOU:C-6K&+ *E:M8MTJ M5]YB[2I6KV+]*E:P8@TK5K%F%6M6L65:OJ,U>4INUMDMO>L+E&#UA5K%F%6M6 ML685:U:Q9A5K]DK8[*6P664;4W9PCIA[GB/F0N>(I>6?B^O4'.T1 M8V\(2EJLI<5]6JRGO9I:K*G%JEJL)\7*6JV?W=]?CPG,<3=D'2M6LF(M*U:S M8CTK5K1B32M6M6)=*U:V8FUKUK9F;6OVXMKLU;59<[L4LQAVUL]N+8K+F-F3LX5LP_CQ7SH6/%CU^7JWFJN=A\^CI?;1'_ MY$XH//&TD:054%H11956AFE55!:%;754%H=I3506A.EM5!:&Z5U4%H7!?50 M6A^E#*5#:*6-4-H8I4U0VA2ES5":(MR??-J(XEC=8_6]6.&+-,Y8Y8MUOECI MBI6^6.V+],Y8\8LUOUCUBW6_6/F+M;8_8OUO]@ $%\ 8A-_ ,(C0"Q%6"V M LQ6@-D*,%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"L H(3 MU8OGB>K%Y_XR)T+=*Q*T@HHK8C22BBMC-(J**V*TFHHK8[2&BBMB=);**V_MTCHHK8O2>BBMC](&*&V(TD8H,8S2)BAMBM)F*$UB<;SMQ>I>K_.%"E^L\<4J M7ZSSO4I?K/7%;E^L]\6*7ZSYQ:I?K/O%RE^L_<7]7ZS_Q0: V (0FP!B&T!L M!(BM +,58+8"S%: V0HP6P%F*\!L!9BM +,58+8"S%: V0HP6P%F*\!L!9BM M 5,$!R?7CZ/3R_#^!IZBV_SOVX7JVUJ_?GG'{H3RD@\"5I!9161&DEE%9&M:1645D5I-9161VF-/2W_0/OIASPU]YN%?C1("SVR-DKKH+0N2NNAM#Y*&Z"T M(4H;H;0Q2IN@M"E*FZ$T12@Y^. 3Q;%Z%NMGL8(6:VBQBA;K:+&2%FMIL9I6 M@\4U61QK?K']%^M^L?(7:W^Q^A?K?[$!(+8 Q": V 80&P%B*\!L!9BM +,5 M8+8"S%: V0HP6P%F*\!L!9BM +,58+8"S%: V0HP6P%F*\!8!00'G5?/@\ZK MT$'G9#F_7:Q2U?MW]%S-M\OU.GIS^-/K[C^NW?T\UMM=0@Z_$#WTA?NB^$<@\$ M25H!U1516@EE5%:;5545H I=516@.E-5%;"Z6U45H'I7516@^E]5':.*4_M4=H(I8U1V@2E35':.#*4I(@62#UA1"M!L;X7*WRQQA>K?+'.%RM!L=87JWVQ MWAX7*W^Q]A>K?['^%QL 8@M ; *(;0"Q$2"V LQ6@-D*,%L! M9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"V HQ50&# FCU[&K#N MOKSG R_$WY.@\2E**Z"T(DHKH,0R2]N@M"I*]Z&T.DIKH+0F2FNAM#9*ZZ"T_M+DKKH;0^2AN@M'%*&Z&T,4J;H+0I2INA-(G%L;87]WNQOAK?;'>%RM<L>87]WZQ[AG1QVAH(2#SM)6@&E%%:.6545H%I551 M6@VEU5%: Z4U45H+I;516@>E=5%:#Z7U4=H I0U1V@BEC5':!*5-4=H,I2G" M\\F'C2B.U;U8WXL5OECCBU6^6,>+E;Y8ZXO5OECOBQ6_6/-+5;!8]XN5OUCI_MB]6_6/^+#0"O!2 V <0V@-@($%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO MAPJX.; [SQX-[YV#PSLLJ^W8J5M5MIFI6U6VN[$6XANQ$($9Y/9Y]ED-G0V M65K^N;A.+>_?('1QMTUMYMO%R<%D*"7Q8)*D%5!:$:654%H9I5506A6EU5!:.M';4U4%H3I;506ANE=5!:%Z7U4%H?I0U0VA"EC5#:&*5-4 H4]!8.8NULU@]B_6S M6$&+-;1818MUOUCYB[6_6/V+ M], 8 !!; &(30&P#B(T L15@M@+,5H#9"C!; 68KP&P%F*T LQ5@M@+,5H#9 M"C!; 68KP&P%F*T 'RH@G7DQPCQ[>Y;+'\TZ(S<,CCO/G\>=YZ'CSONWZDQ=_M;^8_3K_6//3&B;><)*V THHHK832RBBM@M*J**V&TNHHK8'2FBBMA=+:.**V# MTKHHK8?2^BAM@-*&*&V$TL8H;8+2IBAMAM(4X?;D4TX4Q^I>K._%"E^L\<4J M7ZSSO4I?K/7%:E^L]\6*7ZSYQ:I?K/O%RE^L_<7]7ZS_Q0: V (0FP!B&T!L M!(BM +,58+8"S%: V0HP6P%F*\!L!9BM +,58+8"S%: #Q7P\CF)F:NCYR0> M[!^;FY6VF;E;5;.QJ0='"#FG@>6J__XM\M,^N*?N^\\?N!*NP3W\/WE7@>2M(****V(TDHHK8S2*BBMBM)] M**V.TAHHK8G26BBMC=(Z**V+TGHHK8_2!BAMB-)&*&V,TB8H;8K29BA-$2F0 M?!Z*XEC=B_6]6.&+_,Y8Y8MUOECIB[6^6.V+],Y8\8LUOUCWBW6_6/F+M;]8 M_8OUO]@ $%L 8A-_ ,(C0"Q%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"L V LQ6 M@-D*,%L!9BO ; 68K0"S%6"L H(#UOSS@#7_P"<^\3V/CD]}6@&E%5%:.*65 M45H%I5516@VEU5%: Z4U45H+I;516@>E=5%:#Z7U4=H I0U1V@BEC5':!*5- M4=H,I4DLCK6]6-V+];U8X8LUOECEBW6^6.F+M;Y8[8OUOECQBS6_6/6+=;]8 M^8NUOOUCYB_6_V 06P!B$T!L XB_ +$58+8"S%: V0HP6P%F*\!L!9BM +,5 M8+8"S%: V0HP6P%F*\!L!9BM +,58*P"@N/3B^?OZ448/]8GOH<2$H]-25H! MI1516@FEE5%:!:5545H I=516F/RS_0'I]?GSY__3S\)KK/%DIKH[0.2NNB MM-ZIM7JU4GUTCP.4-D1I(Y0V1FD3E#9%:3.4I@@=)Q]RHCA6SF+M+%;/8OTL M5M!B#2U6T6(=+5;2:K X5N=B?2Y6Z&*-+E;IZK$X5O]B_2\V '0H@)>O(3UN M5QW4'G@-Z>MN$JMLL2EZ$SR02?SQX*2CR:)&D%E%9$:2645D9I M%91616DUE%9':0V4UD1I+9361FD=E-9%:3V4UD=I Y0V1&DCE#9&:1.4-D5I M.Y2F",\G'W:B.%;W8GTO5OABC2]6^6*=+U;Z8]TO5OMBO2]6_&+_+U;]8MTO M5OYB[2]6_SKX/*<>!!
[^#B1%:988XM5MEAGBY6V66F;E:99:9N5MEEIFY6V M66F;E:99:9N5MEEIFY6V66F;E:99:9N5MC%!!X>=5_#SJO08>=XL?SR=:NX M3LW_6&SF7Q8O/OL!%)AXZ$G2"BBMB-)***V.TBHHK8K2:BBMCM(:**V)TEHH MK8W2.BBMB])Z**V/T@8H;8C21BAMC-(F*&V*TF8H31&^3S[T1'&LJL7Z7JSP MQ1!?K/+%.E^L],5:7ZSVQ7I?K/C%FE^L^L6Z7ZS\O=I?K/YU_5BV'FV=NS M\Z.A9ZS-6&.+5;989XN5MEAKF[6V66N;M;99:YNUMEEKF[6V66N;M;99:YNU MMEEKF[6V66N;M;99:QNS=F#]>7[V-/7Q_G;^^?)TO4YWOU^O5EU1A M\="::?N #'X^T\U'C4Y)6 M0&E%E%9":6645D%I59160VEUE-9.;4V4UD)I;93606E=E-9#.7V4 D!I0Y0V M0FECE#9!:5.4-D I$HMC;2]6]V)]+U;X8HTO5OEBG2]6^F*M+U;[8KTO5OQB MS2]6_6+=+U;^8NTO5OJB_2\V ,06@-@$$-L 8B_ ;68K0"S%6"V LQ6@-D* M,%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 48JX#@-^3S/#[-A/'C?#Q2 M."'QV)2D%5!:$:654%H9I5506A6EU5!:'.4U4%H3I;506ANE=5!:%Z7U4%H? MI0U0VA"EC5#:&*5-4 IT3PM_)[C9?JQP-X*+\''R*2>*8^TL5L]B_:S2B66] M.'I_O_*I9E=5%:#Z7U4=H I0U1V@BEC5':.M!*5-][3P]TR;Q=I*$5),/D9$<;R>Q?I9K*!5BK=BY7B;L4X5*U6Q5A6K5;%> M%2M6L685]U:Q;A4K5[%V%:M7L7X5*UBQAA6K6+&.U93%S5"<66N;M;99:_M@_M[73FE?'RN:.A8MPMV:MALY?#9MUMUMUFW6W6W6:=_:=:=0MUMUMUFW6W.W<&K! MXQGS0/$\=*!8F2__7.X2WR5S_3E5^OI?R_G]\"Z9S>7]_II?8KU=9NA^$H\< M25H!U1516@EE5%:!:5545H I=516@.E-5%:"Z6U45H'I7516@^E]5':.*4_M4=H(I8U1V@2E35':#*4I(@.2CS!1'*M[L;X7*WRQQA>K?+'.%RM[L=87JWVQ MWAX7*W^Q]A>K?['^%QL 8@M ; *(;0"Q$2"V LQ6@-D*,%L! M9BO ; 68K0"S%6"V LQ6@-D*,%L! M9BO ; 68K0"S%6"V HQ50'"XFGL>KN8>_M^,3;9>;0\2E)*Z"T(DHKH,0R2]N@M"I*]Z&T.DIKH+0F2FNAM#9*ZZ"T+DKK MH;0^2ANG@M"%*&Z&T,4J;H+0I2INA-(G%L;87]WNQOAK?;'>%RM<L>87]WZQ[A&O*T@HHK8C22BBMC-(J**V*TFHHK8[2&BBMB=);**V- MTCHHK8O2>BBMC](&*&V(TD8H;8S2)BAMBM)F*$T1@D\^-D5QK.[%^EZI\,4;M7ZSRO3I?K/1UL'[XV[3IH//P]Z1E-2W6TV)%+=;48E4MUM5B92W6UF)U+=;7 M8H4MUMAABE2W6V6*E;5;.9J5M5MIFI6U6VF:E;5;.9J5M5MIF+]7-7JN:K0"S:M%6"V LQ6@-D*,%8!P2GGO?.4\R)ZROF/IREGZO\T_)FN?TK.;]=?U]M3TX] M0XF)IYXDK8#2BBBMA-+***V"TJHHK8;2ZBBML:>%7YLUT7VV4%H;I7506A>E M]?:TT OD/KK+ 4H;HK012ANCM E*FZ*T&4I3A)^3#RE1'&MGL7H6ZV>Q@A9K M:+&*%NMHL9(6:VDU6!SK<[%"%VMTL4H7ZW3U6!RK?[^%QL 8@M ; *(;0"Q$2"V LQ6@-D*,%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"V M HQ50'#]>?D\];P,G7H6-HL?]>QUC]7CT/-QUGEWHCA6]V)]+U;X8HTO5OEBG2]6^CI8/_(IGI?1_P5+K*;%M>EJLJ.6:6JRJQ:I:K*S%VEJLKL7Z6JRPQ1I;K+:+%.ENLM.U*VZRTS4K;K+3- M2MNLM.U*VZRTS4K;[*6ZV6MULQ5@M@+,5H#9"C!; <8J(#CLO'H>=EZ%#COC M?FI[*"7Q9).D%5!:$:654%H9I5506A6EU5!:'.4U4%H3I;506ANE=5!:%Z7U M4%H?I0U0VA"EC5#:&*5-4 H4]!8W8OUO5CABS6^6.6+=+;Y8 MZ%@ =>?_YN!/)IUQMR0=;5868NUM5A=B_6U6&&+-;9898MUMEAIB[6V6&V+ M];98<8LUMUESFS6W67,;-=9\%NM@+,5H#9"C!; M 68KP%@%!,;=N;.G<>?NR[!Q9__[;W>+__F^6&U3Q3_N_S?L<^/#64F'GBBM M@.*^**V$TLHHK8+2JBBMAM+J**V!TJHHK872VBBM@]*Z**V'TOHH;8#2ABAM MA-+&*&V"TJ8H.8:2%*ZQ$-/%L:]7]JSOQ0I?K/'%*E^L\\5*7ZSUQ6I?K/?% MBE^L^<6]7ZSIQO@A9K;+&*%NMHL9(6:VFQ MFA;K:,&B%FMJ=5AK2[^%QL 8@M ; *(;0"Q$2"V LQ6@-D*,%L!9BO ; 68K0"S%6"V LQ6@-D*,%L!9BO ; 68K0"S%6"V HQ5P..P\]W=U\5B M6YAOYO]^N5ULOBP^+FYN[E*?[D>8O[!)WL] G[Z=VBP^[O[T^^5>?/NZ/M. MO ^8/O'!0OI\]=3W2^GWY5/?KZ3?5T]IOY9^?S_U_4;Z??/4]UO\]^U3W^^D MWW=/?,^??C\X\]?U1^OWXU/>GZ?>S4]_7_0GRR9\\W/VD\NW/YY+W+NS/JDV?4NS/JDV?4 MNS/JDV?4NS/JDV?4NS/JOS/Z[ODOZ\,OW^9?%LWYYLMR=9>Z67S>_96=O;W(MO4EMEE^^/OUCN_[VZYOTF]1O^UV??OPY=?%_'JQN=]@]_//Z_7V\(_[?Q8 M;WY_^$O^\!02P,$% @ KX D6:A?B0!@# 6.4 !@ !X;"]W;W$K M&ULK=UKJ7WQJT9C4!IQZONDVY!S/AP\";]PO+\WKTGZ=?8<_MQYGP?3*>SCZ=/&?9R_79V>SA.9Y$LI/D)9XNOO.8I),H6WR9/IW-7M(X&JXZ M3<9G4JW6/)M$H^G)_WB3S;#R:QE8JS..3293^]24>)Z^?3L23S09[_M]/2<+3>BY4NOCI[5X;G23R=C9*IDJ,:/GTX^]B=A?=5AU<(? MQ;^S#X^%Y;'<)\G7Y1?]_)3FB>!P_9$LB6OSW+;Z+Q^.EM!C'GVOTY'V?MRXX?'V]T>77PBX.YCV;Q73(.1L/L^=/)Y8DPC!^C^3BSDUM4. MY^L.LV4[_8=&E4[-<=FE4[7*P[7%3M<+GN<%FUP]6ZPU75#F)M,W.UREW>_M]OR;(N;Z18KSI>XF7"Q\HR+FRD7*\^YN)ETL?*LBYMI%RO/N[B9>+'RS(N; MJ1^79ES:S+^W. G*2B[ML9E_:_MG?T?=]G,OK2:_;.W\]WJ9_F*LNCV)DU>A739?N$M'ZS.N*O^BW/D:+H.!R=+_M%]\=+?IEMU^BZ5=!2Z+I3/BY%621:#S[1?A-L*(T$^K"\3)H*KC/R7P638>S^7S_ TML GY?;M1'X_BY#Z[.9T)X- MXV&^_]ZH$.^'(&T.X8M4'K:BAU.A=0&K(6DNN Y+>'GGWXI&E$PL]O:!(2G',_>&MI!XS9P>L[H%QO:2G@B@>/+S>,KBP1]OLP(C M-0\RUC',@2/K'W,..6#9Y9,YD+W_VI4=GG,,?I.*8Y@#0QI4.#F)TLJ2"K]'58;2*.J>B[;Z>SK75U[]<#K_H2V^)ZA9M/QG]IV!@7]Z@\V)H>8EY/7N)'N)//XMKR%F@L0*6:[/?;B6I6:O=G'W[&+'[MK>]-JJI%OE6K=##*9B>)R236(3&%QO%02ZY)8C\2T_9_&B]KNCZS^UFBY_/K> MJK'3QBCXL6Z*]9U6)CEVB\3Z!<>X;H?ODWNT2$O=_I%R\:NO/I%1VDU.@W M\LEQ!20V(+$0PG)ATG@/DT9IF,BCI_%0&$T7<1+/,B&.LK@H4$J18R_M2*Q% M8FT2DTFL0V(*B:DDUB6Q:HEI;Y@H?3AAU4YK],N=@*K6S""'9E;;IU6M69\< MFEUMGTZU9BXY-(_$_(#:.P$6E"MV> 'S9KY9N%!+9<(S?=$:)8F@I9,GWY; M75W;33$CFV2R+IL/1I*DH:R_VKJ:>ZLB=Z5[.S962:Q-8C*)=4A.(3&5Q+HDMUB,QC<1T$C-(S"0QB\3Z)&:3F$-B+HEY)..36$!B Q(+(2R7M)?O27M9FK2M M-'X5ALGK=/52V3ISB_Y4_%+]'+O"^88U/Z3VE;2,VBURCVT2DTFL0V(*B:EO MF"A^_.]<5K/3U/WQ=[K^<(>VTT'+$G39IEQ*DR/2X[*(S&_RB$&%0YQ0(XJA+#+<:?WJ_;1^=?@" MZC%Z&(U'V5]%9_/2[L>>S:_VSN;2_MFYB:?ZN[MY?WU^S?&O=>/?6NO<;,,/O+_%T5G@/9CE\=!:+M>UF\\PZ!UKK1QVNJQ96'CHN&=4ZJ*:@FHIJ753KH9J&:CJJ&:AFHIJ%:GU4 MLU'0347U3Q4\U$M0+4!JH64E@L;1NT4FG0?GYZ2N.G*(N%AS0>CC)AV:.P M5TN=HW-5VK_&%??>_]\"=]I&-1G5.JBFH]JZUC*+QO5F\.1R9]48W6L/U314 MTU'-0#43U2Q4ZZ.:C6H.JKFHYJ&:CVH!]@U0+:2T?+ANB*(I>]P?WN3B+N\MB&W%]YGPAQY/[N.TL"L,N71TO*)U85"MC6HRJG5034$U%=6Z]-9# 0W5=%0S M4.U$-0O5^]AFHYJ#:BZ]>:CFHU]_:@-4"RDMG]7;32-!&,T?1K&PIOR M)[L5I,^O=M>RT:I+]":C6@?5%%13]TY7%]M#]4T5--1S?C!$WQ>V[FSW41W M:Z%:'!5L5'-0S44U#]5\5 M0;8!]{:7E,W1;TTHL+VKUCQ>]T6)7]-9"M3;] MR;C6034%U514ZZ):#]4T5--1S4 U$]4L5.NCFHUJ#]JYJ.:AFH]J :H-4"VDM MM%QP2]N26E*-6JB6T'I.J-9"M3;JR:C6034%U514ZZ):#]4T5--1S4 U$]4L M5.NCFHUJ#]JYJ.:AFH]J :H-4"VDM'Q6.\MO2>7EMZI_($ Y='14[U^2]N^5 MTFJA^VRCFHQJ'5134$U=:[D]K:6+4VEG;1K=;0_%3344U_4& MJ!926ZGKMP6\]#]V9HT6\$"U]JU44U&M0ZJ*:BFHEH7U7JHIJ&:CFHJFIH M9]%:'15L5'-0S44U#]6:\]#]V9HT6\$"U]JU44U&M0ZJ*:BFHEH7U7JHIJ&:CFHJFIH M9]%:'15L5'-0S44U#]6:9]M0!&_9#YHC>?Y?MNHOE,[I/_%_PF(O$^#%GT]Q4/Y,E3^\]IOCL;I9)ML,_MG^W8AM_RX;MN)DJW^@?*R@^YB'TI2,37E[T[^CMJ#+.O,4O/G^(C]Z3;"AW M4G[/-NC]LJ=E/>(!7R89@J4O]WS!@R CI?WXJX3V#CFSP./WCW0G'WPZF#L6 M\X4,?O57R?:R_^F1%5^S?9!\E@\>+P=D9KRE#.+\+WDHVVH]LMS'B0S+X+0'MH2^*5_:C_"*_@SCB0"C###.#1B4 8-S X9EP/#< +,,,\&%4!HW.#QF7 M_^ R 21DP.3=@6@9.G1YS7V1BOTVB M]%_ C4OF5TQ\]Y\D$S%Y9?&$^4\FKPEM^D_U6H?<"+7Y'8KH^3M%QZ%Y*CU M.I(A6<@PY-'29T^44O>$%^O+UNYCYE8O6.(RY_TD?D^VWGM!T&]JGC63]\N M9\G[R[*+5T47C2>ZC^$O+LA >T,.S1B2K[<6>??B=0MFH<9\V$471\>8W7! M+'[^G;P]!MG&LM4LBR_3D>DY;Z#HDG,&1AL_BW&{8)X9F7?&,=/,9[M$NV">_M[E(_5?U!^L9!^D8.'SP\//I*UQ>\2\NU3VH#0A(?Q'VTJ+6C#=EJV*+V+=VS) M+WOIJA/SZ)[WYEEGM?=M6D7'+"3.1L(<).QPCPDC()@-1D/#C(>]:B%C$F2 MR?@NEYZ#;'INTV:1.7-,5@/=$P2F5!O/^O?'PCQM=8TK=[(*AKIVE$KL]'& M;DDWT@>5LYI*\8-?:Y+?G2;Z_>R#M%Z6.SB:M*.\.*H=@N'A$ R5AR!? M%M.5E"FZ3B|(MF(6$V4B8@X2Y2)B\A%$0K*9MZ!M$[I*FD@9(V$6$F8C80X2YB)A\&0.": MC$<'&8\PV2!&1O*T#[IQM$ 4PE0FZRI,),QN[?^TT7\'F=)%PCPDC()@-<6-M#XH.*O57% /7Z< C+1-)\=.Y+ W.J .:4[*[3*!)F(6$V%N8@82X2YB%A% 2K MB7IR$/4$6@U,D#)&PBPDS$;"""3,1<(\)(R"8#493P\RGF*]@>GI;JJ9QK!1 M#2B3=14F$F.W]G\R,50#R)0N%N8A810$]RE.UZH3[9I2<[_Y+.2"4)*3K#. MZ2G/FI.%O\A#/B6KBW1]H"H/U+FZ3JO0F@6EV5": Z6Y4)H'$4K:[V(UM) MAQ8*)0XE;"3-@M)L*,V!TEPHS8/2*(I6%W1E%NG*D_CGEPTVEK-'6OZJ%$R-M]+ U5BC4 6H=@=DL&J'Y72C-@]HBE977O%Z&J#OV/^#Y^11Y/!V?_I_%?.M709UKL[S+))F06DVE.9 :2Z4YD%I%$6KJ[VRTO0AMG" ^F90F@6EV5": Z6Y M4)H'I5$4K2[HRC_3E;Y&A\+!//VO/M0&S<(!ZHE!.7;K"'2C63A [2XHS8/2 M*(I65UYE>>G/>5Y;.+.,)S?[E12;=#Z]YX'B39@$!=3K/L=A;K+#W M6&%OLL+>986]SOI[G]7_X<09E1-G#+!%_)1L@!L*.V&TAPHS872/"B-HFUA M05=FFZ'T/CH4#06G=G/=]3>ASM99H5#WK'4$)]X$*<+!7E0&D71"N7UCYY MD+MFADT9XI%&U_$).#K%*]=C-/O/2]>.U%L)*7/Y3@3B:)#/.W6\Y6(,H:I)^O M4P>.[+G'!R>_C'_%U!+ P04 " "O@"196LP/K>$" "G"0 &0'\AL M+W=O;GM 8B9S+**BQDERU-7C/ :0.J2M.QK,"L<$&.:*_MW:)H0E>B+C<.L175879\PQ*NID:MO$R<%{J6C)!AJ-F0U:RB^(^NQSP>1L(7$BFF'RB'Y03#@Z MC4'@HN1G:(3F\O=*5R4@FJ%Y3ID8W0.KT%,T"#W.8W1Z?0KG_KA9<./G#_]5YU:)[>G:U"5SR&B0JY\#6M8$0?/]B!]5GGW'N2Q>]$LI5MW'25'6*/9K L""GG(W4B[RL=.:U%'Y#H.:[M=>0&MFM-S/6V:X.)CO5D/Z47!K[?IWPEUNO%>H-BK]*T4)N@=BVUT&.KHQ:. MQ\Z.R.$$QXK4!Q#ZT(OTN]%^H.B[Z#&$_+\$%]5_E[*D4[F8(IC96IRNA?. MH8\9)#]#09U?GI(3)$" !X" &0 'AL+W=O>[[*$V 874F M2NFD@O)L#93N?)5*0%G#L2H'P;!V&>8<"^)W=]U3&)1:4HX7$ND*L:P_#'% M*C83;^]+]R05:'M@I_$)5[! O1=>2W-S&]9,L* *R(XDI!/O,^#\]G8YKN$ M'P0V:FN,K)*E$(]V:QA!I1:(E/&KX,3:[>TP.WQ. L7 MIUH66(%,7%_DDP7$^>+Z&+>:XH\U$Q'94*$G MDY_O(%F!:%9RKM%(N?19@EPQ.V!(3YT"2*Q$@-2K.3EM!X;'IL'KP#3T\Y_LADH39O+=X)5/55GLNU_E-PU']C3U9 MV-WUKCU9-M5[!]L0Q=EJ^=UML_Q1\ZXAB+Z4H*+[)W\RO-MN%\R0_70/6B/VN@SS]QKO:%K(]1VO^+U!+ P04 " "O@"1955UN^(0% M !,$0 &0'AL+W=O?;3:U3+>"/E=10":/"M2.OTMM-1000)56V1 L>5I9)U?@J5QV5 M2]"A54KBCN7D7WK4<@PAB"+0QO?'?&]80Q\82XOA1&&V5/HUB]7EG_.T'H-94 53 M$?__0AW=M88M$L*29K%^$IL_H0BH9^P%(E;V+]D4LDZ+!)G2(BF4$4'">/Z? M/A=$5!3<[AD%KU#PCA7\,P%=0]'[LPI^H6"I[N2A6!X>]:.3L10;(HTT6C./MEDRKC>$S;O9]KB6N,M33D_L@D!F$Y/=GS"0%BE >DD\Z DD^.+]@,=,,OUX^ M@J8L5E?DALPQ\(L!B*6I$%]FDD)7!^8N6E8^_H1D@7(;RCT92Y(+B^NR 5A MG'R.1*;0K!IW_9L8'>"(KA!'IQW)KCW&6^3KG-/,?S:]0?F]4?(4!UUZIW M#]4[2'/)M5=R[5E[W3/V_@-Q7S^@+?).0Z*^U?&0._;K'9O:<:M2&L!="XN# M KF&UN3U*[?OO*ECY7A=L:1M^2HVV1]BRL9QT?)8K)C2+%GEA.A MF^98< + L%*'4#W2^A^(_09%% MC)N%U1A\]6 !D0JA3HVN3-S?6K($Z GLJX7>\,T%X)M-<(]^Q!LD3DV,JM6R@68H;5X>N=^G;\P1' J&!4P^P7P+L-P*<"JXE=@02[X] '<#^J6^WWST"_M6"/D^&< #DJ @Y< (FT@]U=15J668F9*W#?B8Z8#$E*I=[6H']H=O'5K3WH_MC4KU9Y/4G?!"2O>T-

3(.E;&)2O#1LCWX9KR /+P7PB^V=*9X!N5?B'XX4GP M \]QZX,?E<&/&B';VEV;I,/38^[UCI+T5*;G#.H!N?MFW*[>Y7^$A(Y\XF4.J[//W\]G..AQ?(5"0IY5N"@8'$C6)<"]RQJ M*[(2(A%C]2-T)0%L']DP'1U6O#;995)E%!=1SQ@LI6_));LZ\!+%A<8QE=(UC-M2&H78I,-6JS /(HK'1(H)4BG]PI, K.L>QO6(+ M<]-S?"/S(&'YF-FJES0UTQOA*4VX\F=9.T6*U_,-M MCJ;H]YGA&+QEEP,VA[>U>/8K%X^?7SHN6UG]^'*X]@!8B,^YH06)?57'%A+ M%_WVZ$#$'U5%<$MVO%UCWU(IV/DKWMJ]5[!SC)1*(&&&=U;3YY#5\)HL@$]D M9,\1U?FF"20IE3@6$]0&+%F"\T6Y0U+1F8&(HWA];NAYP[>*/) ^7>S-(T8 MIVURK\P+WKOSA-S=O0\3LERS-JF.>HXZX\0W,YF9 ?VU+2KW{JCM\Z'O^M,U?UP#6U[3M6V8<78/D]TMCF+[RG/FW_3U& MA-7%B.LN[)W*,)F 7-FA7*'YC.O\'E]^+0? !SL?GSWOQD[=;NV*CROY +MW MD? 2\)'*%>.*Q+!$=TY[@(50YL-[_]%;L?9A= X'-O'""@&;@1P?2F$WKT8 M!^5/*)__ 5!+ P04 " "O@"19L 2!;2 " "K! &0 'AL+W=OR45I0ZURl);,20 @W6E940,WBO]B:UMF^# &;]C0';=S5=]"J^?;XQ6*F_!%=1,[_()1 ML3 6B3;9,1!, BM];?MPE!#'KR3$;4(<>#*>% LL)M31/M;J1]M$.S1M!:LAV MY)CT4/V5AM3ME+L_F]^ DK70Y 4L9-U?H(WJH0%/+Y!;OYI :9OD#@e!ZG(%;@ MG]%8A)<>>NLR8EUC'O>*1HJXZ;JO$K57_L9 \-H@\HCN(${+1<3=-'EQ]3\. M<4(Z-7&G)@ZX@_-J'N_=/KJS(,S3*7(-2'(;Q%^#D;EH 1EV9J-(Y551C'E;)N MN(-9NM<$M !PYONE[,'Q$]Z]3_E?4$L#!!0 (-*^)%E^-E1_A 0, !X) M 9 >&PO=V]R:W-H965T69[CM.S M<\JX%0_+L1L9#T6A,\;A1A)5Y#F53Q>0B?7(2,5V_Z6.=A ^#V]P"\&N#M #Q_M#\"O 7YIM%)6VKJDFL9#*=9$FFAD,XTR:W4:W3!NJCC1$K\RQ.GX&C 'BAQ? M@]8L4R>D0R8X4](B R)FY%PB1"[257C%..[8Q, 'Q=)34&WTTNR?1*3[GGP1^%,W^PDUK:1,7#VZ/C6\&IQ'=.B=>X00M?!A^''0G"W1+ N M;\ MS$B3%]}JBU?R^7OXT#?H5AL5+FC'F35WII8T@9&%BTJ!?(@5?_K@lIS/ M.;,>B6S+HM]8] ^OQS^6(*EF?$XR,P>(!.^(V;= CNT']!*..BV)%3,8X#W+\TYD6S[#_MQF?XIO)D+[Y/<6.0$M=?6P{JUMY&TL-@$,Q4YG50SW?#]L+T&L&]_O?,!>\< M$_U[-5,&8; K~G60ZT2#0;OJ?I,Z?U#U?;G/X_9&5RA_CLL S-GW8D.#S,DQ M;FY/0*4Z;5_ ^]!A20]D@NN%VVS=OQO#%;0R2TJ<#?X^K1-L;IY>Y.7RG+97F@387&X[%L+O "]('&X/>9$/JY8\[(YDH4_P%02P,$% @ MKX D6,'*82;D @]@< !D !X;"]W;W)K&UL MK55=,YLP%/TK%JNF5EH*@4"6+D%*TDWKM&I5TVX/TQX%[DY)LR)AW;M3L1#7BI*& P)),L\Q^+/!"A?CYRN MLUFX)\M,F04W*A9X"3 0C\6=T#.W04E)#DP2SI" O<@9=Z^F?1-O [X36,NM M,3)*YIP_F M^+GV82M!XF0Q^'6"OY_0,Y(0UF!%5HQL[*NL<+U4 B9:HYF'!<9F:S6$ MF5,<*:& $/IVGX]^@/9#H _!H4)E1>H Z;Z9N2EA007Z!O!0BL"%LB&XC&QG6B MB5[IH,?9_3H_NT!GB##TD/%28I;*H:L+T/X/N)C6'2<7!!A(A0K>_VBRLMNBU;V'^]2M9X 1&COZ9)8@5./';_]W(^"]"F_S^![;C1:]SH MG4*/7QR@U@%A?K0.7W1*/<%2@I*(S_5M9)":BP7/28,9$I N674*)7A.]'6M MS:IJ_]#N;ZK8*N[:@UQM6] 2U/?#)FA'6MA("T]*&^=<*#(7VP*E#[M%6AO? M"C3:HA)TO7"/[V%0+^P>X1LU2*.3?&^8 GW RG!)E,/1(8E!;X_H84RT%;/# ML]_P[)_D^< 5IFU\^@>'&(2#P1ZAPZ#0]P9[C RM$]J#6-K.(E'"2Z;JPM.L M-LUK;&OVWOI$ [6]!W 5!WQ%HLE85[(O="0WF52\Q5)EZDFBA>V4.^YTF?? M#C/=F$&8 /UIP;G:3.P&3:N/_P%02P,$% @ L(D68W3'S25!P &T$!0 !X;"]W;W)K&UL9QK)fV(&;_"N$50PITMBZVB0=)T__*A++-5:*D]^Q);$L_#([W2$?6:RRB(B[_E@E*%'](X ME6>=A5++DUY/1@N:$-GE2YKJ+3,N$]+THICWY%)0.LV#DKCG.MR[9.!T4KJ7A2!NL,$I86G^2A/!!:,-[_M3(!7!G@[9[W3(!?!OA-_]E0+]]P*_@-&)8!PZ8!AV5 KGZO.+JY !.B MR.A4\#4266M-R[fD^N;16A&69]?BC1)Z*] Q;O2)/%")#B94$1,+E^C77]SA MX#5B*?]TX"M)TJE\A5YDRUW#V+,"?U^E7>0IKY#G>'TT?O\%'12[\;(FN4D:UL6[M"3IX48?!S3&^^GSS'"9HD\WSF.'.F=!(8UQ;.L:!]SO)V,,OF4*LB!>O8. +>KAY-&F%K5F95 M@(2%0#!<C<. &H=-6 3ZG@D9\GK)_Z307XKZF*?#B*BQ>(TE~ M+%2TJQ0<]^*]-=4$&W@<2>.,&0/.UNR.G)V=\R+CKJ; 6=K<#H#GIT_\?#C\)NY M5 + '_'C]M];>%%M_M;59HLO2Q6Z=A%(TF[MK"&G:LX3%6;&.U6=$.,^C%GIT5=]SP$^NRL<(]EI]$ M SLKZEC1,59L8T7[K'C0XRON6/$Q5F)CQ?LL+ ^IA)1TK.]/H_(.XF!RC%A M9=THR++#MH'.0RMIRO+T*SH/ #WL]V&F5_O$-L +]O0/IA]X@^0?H[K1!?>7=M4;%BE<0M76*>=Q&C@&AOT7:B>&TZ]YPKO ?,,,>;%X0.P(=+SM?1;%&W5V> M_@902P,$% @ L(D68W3'S25!P &T$!0 !X;"]W;W)K&UL M55=,YLP%/TK%JNF5EH*@4"6+D%*TDWKM&I5TVX/TQX%[DY)LR)AW;M3L1#7BI*& P)),L\Q^+/!"A?CYRN MLUFX)\M,F04W*A9X"3 0C\6=T#.W04E)#DP2SI" O<@9=Z^F?1-O [X36,NM M,3)*YIP_F M^+GV82M!XF0Q^'6"OY_0,Y(0UF!%5HQL[*NL<+U4 B9:HYF'!<9F:S6$ MF5,<*:& $/IVGX]^@/9#H _!H4)E1>H Z;Z9N2EA007Z!O!0BL"%LB&XC&QG6B MB5[IH,?9_3H_NT!GB##TD/%28I;*H:L+T/X/N)C6'2<7!!A(A0K>_VBRLMNBU;V'^]2M9X 1&COZ9)8@5./';_]W(^"]"F_S^![;C1:]SH MG4*/7QR@U@%A?K0.7W1*/<%2@I*(S_5M9)":BP7/28,9$I N674*)7A.]'6M MS:IJ_]#N;ZK8*N[:@UQM6] 2U/?#)FA'6MA("T]*&^=<*#(7VP*E#[M%6AO? M"C3:HA)TO7"/[V%0+^P>X1LU2*.3?&^8 GW RG!)E,/1(8E!;X_H84RT%;/# ML]_P[)_D^< 5IFU\^@>'&(2#P1ZAPZ#0]P9[C RM$]J#6-K.(E'"2Z;JPM.L M-LUK;&OVWOI$ [6]!W 5!WQ%HLE85[(O="0WF52\Q5)EZDFBA>V4.^YTF?? M#C/=F$&8 /UIP;G:3.P&3:N/_P%02P,$% @ L(D68W3'S25!P &T$!0 !X;"]W;W)K&UL MK

display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; } .report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table { font-size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font: normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align: center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space: normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px; } .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color: #f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color: white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space: nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em; } /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note { font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 82 FilingSummary.xml IDEA: XBRL DOCUMENT 3.24.2.u1 html3223431true1400false6 falsefalseR1.htm000 - 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Schedule of Movement of Allowance for Credit LossesSheethttp://www.sfwl.com.cn/role/ScheduleofMovementofAllowanceforCreditLossesTableAccounts Receivable, Net (Details) - Schedule of Movement of Allowance for Credit LossesDetailshttp://www.sfwl.com.cn/role/AccountsReceivableNetTables39 falsefalseR40.htm996019 - Disclosure - Related Party Transactions (Details)Sheethttp://www.sfwl.com.cn/role/RelatedPartyTransactionsDetailsRelated Party Transactions (Details)Detailshttp://www.sfwl.com.cn/role/RelatedPartyTransactionsTables40 falsefalseR41.htm996020 - Disclosure - Related Party Transactions (Details) - Schedule of Related Parties and their RelationshipsSheethttp://www.sfwl.com.cn/role/ScheduleofRelatedPartiesandtheirRelationshipsTableRelated Party Transactions (Details) - Schedule of Related Parties and their RelationshipsDetailshttp://www.sfwl.com.cn/role/RelatedPartyTransactionsTables41 falsefalseR42.htm996021 - Disclosure - Related Party Transactions (Details) - Schedule of Transactions with Related PartiesSheethttp://www.sfwl.com.cn/role/ScheduleofTransactionswithRelatedPartiesTableRelated Party Transactions (Details) - Schedule of Transactions with Related PartiesDetailshttp://www.sfwl.com.cn/role/RelatedPartyTransactionsTables42 falsefalseR43.htm996022 - Disclosure - Related Party Transactions (Details) - Schedule of Balances with Related PartiesSheethttp://www.sfwl.com.cn/role/ScheduleofBalanceswithRelatedPartiesTableRelated Party Transactions (Details) - Schedule of Balances with Related PartiesDetailshttp://www.sfwl.com.cn/role/RelatedPartyTransactionsTables43 falsefalseR44.htm996023 - Disclosure - Notes Payables (Details)Noteshttp://www.sfwl.com.cn/role/NotesPayablesDetailsNotes Payables (Details)Detailshttp://www.sfwl.com.cn/role/NotesPayablesTables44 falsefalseR45.htm996024 - Disclosure - Notes Payables (Details) - Schedule of Notes PayablesNoteshttp://www.sfwl.com.cn/role/ScheduleofNotesPayablesTableNotes Payables (Details) - Schedule of Notes PayablesDetailshttp://www.sfwl.com.cn/role/NotesPayablesTables45 falsefalseR46.htm996025 - Disclosure - Bank Loans (Details) - Part 1Sheethttp://www.sfwl.com.cn/role/BankLoansDetailsPart1Bank Loans (Details) - 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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r62", "r763"] }, "us-gaap_AccountsPayableMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsPayableMember", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Accounts Payable [Member]", "label": "Accounts Payable [Member]", "documentation": "Obligations incurred and payable to vendors for goods and services received." } } }, "auth_ref": ["r64"] }, "us-gaap_AccountsReceivableAllowanceForCreditLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableAllowanceForCreditLossTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountsReceivableNetTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Movement of Allowance for Credit Losses", "label": "Accounts Receivable, Allowance for Credit Loss [Table Text Block]", "documentation": "Tabular disclosure of allowance for credit loss on accounts receivable." } } }, "auth_ref": ["r846"] }, "us-gaap_AccountsReceivableGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableGrossCurrent", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofAccountsReceivableNetTable": { "parentTag": "us-gaap_AccountsReceivableNetCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccountsReceivableNetTable"], "lang": { "en-us": { "role": { "terseLabel": "Accounts receivable", "label": "Accounts Receivable, before Allowance for Credit Loss, Current", "documentation": "Amount, before allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r204", "r284", "r727"] }, "us-gaap_AccountsReceivableNetAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetAbstract", "lang": { "en-us": { "role": { "label": "Accounts Receivable, Net [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AccountsReceivableNetCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrent", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 4.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 4.0 }, "http://www.sfwl.com.cn/role/ScheduleofAccountsReceivableNetTable": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofAccountsReceivableNetTable", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "totalLabel": "Total", "terseLabel": "Accounts receivable, net", "label": "Accounts Receivable, after Allowance for Credit Loss, Current", "documentation": "Amount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current." } } }, "auth_ref": ["r839"] }, "us-gaap_AccountsReceivableNetCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableNetCurrentAbstract", "lang": { "en-us": { "role": { "label": "Schedule of Accounts Receivable, Net [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AccrualForTaxesOtherThanIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccrualForTaxesOtherThanIncomeTaxesCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable": { "parentTag": "us-gaap_TaxesPayableCurrentAndNoncurrent", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable"], "lang": { "en-us": { "role": { "terseLabel": "Other taxes payable", "label": "Accrual for Taxes Other than Income Taxes, Current", "documentation": "Carrying value as of the balance sheet date of obligations incurred and payable for real and property taxes. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r65", "r728", "r867"] }, "sfwl_AccruedExpensesandOtherLiabilitiesDetailsScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "AccruedExpensesandOtherLiabilitiesDetailsScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable"], "lang": { "en-us": { "role": { "label": "Accrued Expenses and Other Liabilities (Details) - Schedule of Accrued Expenses and Other Current Liabilities [Table]" } } }, "auth_ref": [] }, "sfwl_AccruedExpensesandOtherLiabilitiesDetailsTable": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "AccruedExpensesandOtherLiabilitiesDetailsTable", "presentation": ["http://www.sfwl.com.cn/role/AccruedExpensesandOtherLiabilitiesDetails"], "lang": { "en-us": { "role": { "label": "Accrued Expenses and Other Liabilities (Details) [Table]" } } }, "auth_ref": [] }, "us-gaap_AccruedIncomeTaxesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedIncomeTaxesCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable": { "parentTag": "us-gaap_TaxesPayableCurrentAndNoncurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable"], "lang": { "en-us": { "role": { "terseLabel": "Income tax payable", "label": "Accrued Income Taxes, Current", "documentation": "Carrying amount as of the balance sheet date of the unpaid sum of the known and estimated amounts payable to satisfy all currently due domestic and foreign income tax obligations." } } }, "auth_ref": ["r65", "r121"] }, "us-gaap_AccruedLiabilitiesAndOtherLiabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedLiabilitiesAndOtherLiabilities", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable"], "lang": { "en-us": { "role": { "totalLabel": "Total", "label": "Accrued Liabilities and Other Liabilities", "documentation": "Amount of expenses incurred but not yet paid nor invoiced, and liabilities classified as other." } } }, "auth_ref": [] }, "us-gaap_AccruedSalariesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccruedSalariesCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 5.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Salary and welfare payables", "label": "Accrued Salaries, Current", "documentation": "Carrying value as of the balance sheet date of the obligations incurred through that date and payable for employees' services provided. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r65", "r728"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Accumulated other comprehensive loss", "label": "Accumulated Other Comprehensive Income (Loss), Net of Tax", "documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source." } } }, "auth_ref": ["r17", "r18", "r84", "r205", "r554", "r585", "r586"] }, "us-gaap_AccumulatedOtherComprehensiveIncomeMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccumulatedOtherComprehensiveIncomeMember", "presentation": ["http://www.sfwl.com.cn/role/ShareholdersEquityType2or3"], "lang": { "en-us": { "role": { "terseLabel": "Accumulated other comprehensive (loss)", "label": "AOCI Attributable to Parent [Member]", "documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r2", "r14", "r18", "r449", "r452", "r492", "r581", "r582", "r809", "r810", "r811", "r828", "r829", "r830", "r831"] }, "us-gaap_AdditionalPaidInCapital": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapital", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/OrganizationandNatureofOperationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Paid-in capital", "label": "Additional Paid in Capital", "documentation": "Amount of excess of issue price over par or stated value of stock and from other transaction involving stock or stockholder. Includes, but is not limited to, additional paid-in capital (APIC) for common and preferred stock." } } }, "auth_ref": ["r77", "r763", "r951"] }, "us-gaap_AdditionalPaidInCapitalCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalCommonStock", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet"], "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid in Capital, Common Stock", "documentation": "Value received from shareholders in common stock-related transactions that are in excess of par value or stated value and amounts received from other stock-related transactions. Includes only common stock transactions (excludes preferred stock transactions). May be called contributed capital, capital in excess of par, capital surplus, or paid-in capital." } } }, "auth_ref": ["r77"] }, "us-gaap_AdditionalPaidInCapitalMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdditionalPaidInCapitalMember", "presentation": ["http://www.sfwl.com.cn/role/ShareholdersEquityType2or3"], "lang": { "en-us": { "role": { "terseLabel": "Additional paid-in capital", "label": "Additional Paid-in Capital [Member]", "documentation": "Excess of issue price over par or stated value of the entity's capital stock and amounts received from other transactions involving the entity's stock or stockholders." } } }, "auth_ref": ["r604", "r828", "r829", "r830", "r831", "r887", "r953"] }, "us-gaap_AdjustmentsToAdditionalPaidInCapitalStockIssuedIssuanceCosts": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToAdditionalPaidInCapitalStockIssuedIssuanceCosts", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/ShareholdersEquityType2or3"], "lang": { "en-us": { "role": { "terseLabel": "Net proceeds from initial public offering (net of $1,413 offering cost)", "label": "Adjustments to Additional Paid in Capital, Stock Issued, Issuance Costs", "documentation": "Amount of decrease in additional paid in capital (APIC) resulting from direct costs associated with issuing stock. Includes, but is not limited to, legal and accounting fees and direct costs associated with stock issues under a shelf registration." } } }, "auth_ref": ["r15", "r113"] }, "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Adjustments to reconcile net income to net cash (used in) provided by operating activities:", "label": "Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_AdvertisingExpense": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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As a noncash expense, this element is added back to net income when calculating cash provided by or used in operations using the indirect method." } } }, "auth_ref": ["r9", "r303", "r304", "r736"] }, "sfwl_AnhuiShengfengSupplyChainManagementCoLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "AnhuiShengfengSupplyChainManagementCoLtdMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofConsolidatedFinancialStatementsTable"], "lang": { "en-us": { "role": { "terseLabel": "Anhui Shengfeng Supply Chain Management Co., Ltd. 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Basis of presentation describes the underlying basis used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS). Accounting policies describe all significant accounting policies of the reporting entity." } } }, "auth_ref": ["r101"] }, "sfwl_BeijingMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "BeijingMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofDisaggregatedInformationofRevenuesbyGeographicLocationsTable"], "lang": { "en-us": { "role": { "terseLabel": "Beijing [Member]", "label": "Beijing Member" } } }, "auth_ref": [] }, "sfwl_BeijingShengfengSupplyChainManagementCoLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "BeijingShengfengSupplyChainManagementCoLtdMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofConsolidatedFinancialStatementsTable", "http://www.sfwl.com.cn/role/TaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Beijing Shengfeng Supply Chain Management Co., Ltd. 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Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. 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Warrants and rights represent derivative securities that give the holder the right to purchase securities (usually equity) from the issuer at a specific price within a certain time frame. Warrants are often included in a new debt issue to entice investors by a higher return potential. The main difference between warrants and call options is that warrants are issued and guaranteed by the company, whereas options are exchange instruments and are not issued by the company. Also, the lifetime of a warrant is often measured in years, while the lifetime of a typical option is measured in months." } } }, "auth_ref": [] }, "sfwl_CommercialBanksMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "CommercialBanksMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable"], "lang": { "en-us": { "role": { "terseLabel": "Commercial Banks [Member]", "label": "Commercial Banks Member" } } }, "auth_ref": [] }, "us-gaap_CommercialPaperMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommercialPaperMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofNotesPayablesTable"], "lang": { "en-us": { "role": { "terseLabel": "Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch [Member]", "label": "Commercial Paper [Member]", "documentation": "Unsecured promissory note (generally negotiable) that 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"http://www.sfwl.com.cn/role/ShareholdersEquityType2or3"], "lang": { "en-us": { "role": { "terseLabel": "Class A Ordinary Share", "verboseLabel": "Class A", "netLabel": "Class A Ordinary Shares [Member]", "label": "Common Class A [Member]", "documentation": "Classification of common stock representing ownership interest in a corporation." } } }, "auth_ref": ["r953"] }, "us-gaap_CommonClassBMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonClassBMember", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet_Parentheticals", "http://www.sfwl.com.cn/role/EquityDetails", "http://www.sfwl.com.cn/role/ShareholdersEquityType2or3"], "lang": { "en-us": { "role": { "terseLabel": "Class B Ordinary Share", "verboseLabel": "Class B", "netLabel": "Class B Ordinary Shares [Member]", "label": "Common Class B [Member]", "documentation": "Classification of common stock that has 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These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury." } } }, "auth_ref": ["r75"] }, "us-gaap_CommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockSharesOutstanding", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet_Parentheticals", "http://www.sfwl.com.cn/role/EquityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Ordinary share, shares outstanding", "verboseLabel": "Common stock, shares outstanding", "label": "Common Stock, Shares, Outstanding", "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation." } } }, "auth_ref": ["r15", "r75", "r632", "r651", "r953", "r954"] }, "us-gaap_CommonStockValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CommonStockValue", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_StockholdersEquity", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet"], "lang": { "en-us": { "role": { "terseLabel": "Ordinary share value", "label": "Common Stock, Value, Issued", "documentation": "Aggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity." } } }, "auth_ref": ["r75", "r552", "r763"] }, "us-gaap_ComponentOfOperatingOtherCostAndExpenseLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComponentOfOperatingOtherCostAndExpenseLineItems", "presentation": ["http://www.sfwl.com.cn/role/AccruedExpensesandOtherLiabilitiesDetails"], "lang": { "en-us": { "role": { "label": "Accrued Expenses and Other Liabilities [Line Items]" } } }, "auth_ref": [] }, "us-gaap_ComponentOfOtherExpenseNonoperatingLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComponentOfOtherExpenseNonoperatingLineItems", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable"], "lang": { "en-us": { "role": { "label": "Schedule of Accrued Expenses and Other Current Liabilities [Line Items]" } } }, "auth_ref": [] }, "us-gaap_ComprehensiveIncomeNetOfTax": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTax", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "totalLabel": "Total comprehensive income attributable to Shengfeng Development Limited", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r19", "r209", "r211", "r219", "r542", "r567", "r569"] }, "us-gaap_ComprehensiveIncomeNetOfTaxAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "terseLabel": "Comprehensive income", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent [Abstract]" } } }, "auth_ref": [] }, "us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "terseLabel": "Less: comprehensive loss attributable to non-controlling interests", "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r7", "r41", "r48", "r209", "r211", "r218", "r541", "r567", "r568"] }, "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "totalLabel": "Total comprehensive income", "label": "Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest", "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r48", "r115", "r209", "r211", "r217", "r540", "r567"] }, "us-gaap_ConcentrationRiskBenchmarkDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary." } } }, "auth_ref": ["r42", "r729"] }, "us-gaap_ConsolidationVariableInterestEntityPolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ConsolidationVariableInterestEntityPolicy", "presentation": ["http://www.sfwl.com.cn/role/AccountingPoliciesByPolicy"], "lang": { "en-us": { "role": { "terseLabel": "Variable Interest Entities", "label": "Consolidation, Variable Interest Entity, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy for consolidation to describe the significant judgments and assumptions made in determining whether a variable interest held by the entity requires the variable interest entity to be consolidated and (or) disclose information about its involvement with the variable interest entity; the methodology used by the entity for determining whether or not it is the primary beneficiary of the variable interest entity; and the significant factors considered and judgments made in determining that the power to direct the activities that significantly impact the economic performance of the variable interest entity are shared (as defined)." } } }, "auth_ref": ["r38", "r44", "r45"] }, "us-gaap_ContractWithCustomerLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiability", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Contract liabilities", "label": "Contract with Customer, Liability", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable." } } }, "auth_ref": ["r375", "r376", "r386"] }, "us-gaap_ContractWithCustomerLiabilityCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ContractWithCustomerLiabilityCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable": { "parentTag": "us-gaap_AccruedLiabilitiesAndOtherLiabilities", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "Contract liabilities", "label": "Contract with Customer, Liability, Current", "documentation": "Amount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current." } } }, "auth_ref": ["r375", "r376", "r386"] }, "sfwl_ContractualAgreementsPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ContractualAgreementsPolicyTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountingPoliciesByPolicy"], "lang": { "en-us": { "role": { "terseLabel": "Contractual Agreements", "label": "Contractual Agreements Policy Text Block" } } }, "auth_ref": [] }, "us-gaap_CostOfRevenue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CostOfRevenue", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": "us-gaap_GrossProfit", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement", "http://www.sfwl.com.cn/role/ScheduleofConsolidatedOperationsTable"], "lang": { "en-us": { "role": { "negatedLabel": "Cost of revenues", "negatedTerseLabel": "Cost of revenues", "label": "Cost of Revenue", "documentation": "The aggregate cost of goods produced and sold and services rendered during the reporting period." } } }, "auth_ref": ["r88", "r232", "r291", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r459", "r733", "r860"] }, "us-gaap_CreditFacilityAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityAxis", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart2"], "lang": { "en-us": { "role": { "label": "Credit Facility [Axis]", "documentation": "Information by type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r319", "r857"] }, "us-gaap_CreditFacilityDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CreditFacilityDomain", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart2"], "lang": { "en-us": { "role": { "label": "Credit Facility [Domain]", "documentation": "Type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing." } } }, "auth_ref": ["r319", "r857", "r858"] }, "srt_CurrencyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "CurrencyAxis", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "label": "Currency [Axis]", "documentation": "Information by currency." } } }, "auth_ref": ["r892"] }, "sfwl_CurrentAssetsAbstract0": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "CurrentAssetsAbstract0", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Current Assets:", "label": "Current Assets Abstract0" } } }, "auth_ref": [] }, "dei_CurrentFiscalYearEndDate": { "xbrltype": "gMonthDayItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "CurrentFiscalYearEndDate", "presentation": ["http://www.sfwl.com.cn/role/DocumentAndEntityInformation"], "lang": { "en-us": { "role": { "terseLabel": "Current Fiscal Year End Date", "label": "Current Fiscal Year End Date", "documentation": "End date of current fiscal year in the format --MM-DD." } } }, "auth_ref": [] }, "us-gaap_CurrentIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CurrentIncomeTaxExpenseBenefit", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofIncomeTaxProvisionTable": { "parentTag": "us-gaap_IncomeTaxExpenseBenefit", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofIncomeTaxProvisionTable"], "lang": { "en-us": { "role": { "terseLabel": "Current", "label": "Current Income Tax Expense (Benefit)", "documentation": "Amount of current income tax expense (benefit) pertaining to taxable income (loss) from continuing operations." } } }, "auth_ref": ["r424", "r825"] }, "sfwl_CurrentLiabilitiesAbstract0": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "CurrentLiabilitiesAbstract0", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Current Liabilities", "label": "Current Liabilities Abstract0" } } }, "auth_ref": [] }, "us-gaap_CustomerConcentrationRiskMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "CustomerConcentrationRiskMember", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Customer Concentration Risk [Member]", "label": "Customer Concentration Risk [Member]", "documentation": "Reflects the percentage that revenues in the period from one or more significant customers is to net revenues, as defined by the entity, such as total net revenues, product line revenues, segment revenues. The risk is the materially adverse effects of loss of a significant customer." } } }, "auth_ref": ["r102", "r280"] }, "us-gaap_DebtDefaultShorttermDebtAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDefaultShorttermDebtAbstract", "lang": { "en-us": { "role": { "label": "Schedule of Short Term Bank Loans [Abstract]" } } }, "auth_ref": [] }, "us-gaap_DebtDefaultShorttermDebtAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDefaultShorttermDebtAmount", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1", "http://www.sfwl.com.cn/role/BankLoansDetailsPart2"], "lang": { "en-us": { "role": { "terseLabel": "Short-term loan facility amount", "label": "Debt Default, Short-Term Debt, Amount", "documentation": "Amount of outstanding short-term debt or borrowing associated with any securities or credit agreement for which there has been a default in principal, interest, sinking fund, or redemption provisions, or any breach of covenant that existed at the end of the period and subsequently has not been cured." } } }, "auth_ref": ["r230"] }, "us-gaap_DebtDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtDisclosureTextBlock", "presentation": ["http://www.sfwl.com.cn/role/NotesPayables"], "lang": { "en-us": { "role": { "terseLabel": "NOTES PAYABLES", "label": "Debt Disclosure [Text Block]", "documentation": "The entire disclosure for information about short term and long term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants." } } }, "auth_ref": ["r107", "r230", "r306", "r307", "r308", "r309", "r310", "r318", "r319", "r330", "r336", "r337", "r338", "r339", "r340", "r341", "r346", "r353", "r354", "r356", "r474"] }, "us-gaap_DebtInstrumentAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentAxis", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "label": "Debt Instrument [Axis]", "documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities." } } }, "auth_ref": ["r16", "r64", "r65", "r120", "r123", "r237", "r331", "r332", "r333", "r334", "r335", "r337", "r342", "r343", "r344", "r345", "r347", "r348", "r349", "r350", "r351", "r352", "r737", "r738", "r739", "r740", "r741", "r761", "r823", "r850", "r851", "r852", "r893", "r894"] }, "us-gaap_DebtInstrumentIssuedPrincipal": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentIssuedPrincipal", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/RelatedPartyTransactionsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Principal amount", "label": "Debt Instrument, Issued, Principal", "documentation": "Amount of principal of debt issued." } } }, "auth_ref": ["r593"] }, "us-gaap_DebtInstrumentLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentLineItems", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1", "http://www.sfwl.com.cn/role/BankLoansDetailsPart2", "http://www.sfwl.com.cn/role/BankLoansDetailsPart3", "http://www.sfwl.com.cn/role/NotesPayablesDetails"], "lang": { "en-us": { "role": { "label": "Notes Payable [Line Items]", "terseLabel": "Bank Loans [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r237", "r331", "r332", "r333", "r334", "r335", "r337", "r342", "r343", "r344", "r345", "r347", "r348", "r349", "r350", "r351", "r352", "r355", "r737", "r738", "r739", "r740", "r741", "r761", "r823", "r893", "r894"] }, "us-gaap_DebtInstrumentNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentNameDomain", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "label": "Debt Instrument, Name [Domain]", "documentation": "The name for the particular debt instrument or borrowing that distinguishes it from other debt instruments or borrowings, including draws against credit facilities." } } }, "auth_ref": ["r16", "r237", "r331", "r332", "r333", "r334", "r335", "r337", "r342", "r343", "r344", "r345", "r347", "r348", "r349", "r350", "r351", "r352", "r737", "r738", "r739", "r740", "r741", "r761", "r823", "r850", "r851", "r852", "r893", "r894"] }, "us-gaap_DebtInstrumentTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DebtInstrumentTable", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable"], "lang": { "en-us": { "role": { "label": "Schedule of Long-Term Debt Instruments [Table]", "documentation": "Disclosure of information about long-term debt instrument or arrangement." } } }, "auth_ref": ["r16", "r34", "r35", "r56", "r110", "r111", "r237", "r331", "r332", "r333", "r334", "r335", "r337", "r342", "r343", "r344", "r345", "r347", "r348", "r349", "r350", "r351", "r352", "r355", "r737", "r738", "r739", "r740", "r741", "r761", "r823", "r893", "r894"] }, "us-gaap_DeferredFederalIncomeTaxExpenseBenefit": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredFederalIncomeTaxExpenseBenefit", "crdr":

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Includes, but is not limited to, deferred national tax expense (benefit) for non-US (United States of America) jurisdiction." } } }, "auth_ref": ["r825", "r878", "r879"] }, "us-gaap_DeferredIncomeTaxAssetsNet": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DeferredIncomeTaxAssetsNet", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 7.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Deferred tax assets", "label": "Deferred Income Tax Assets, Net", "documentation": "Amount, after allocation of valuation allowances and deferred tax 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Excludes amounts for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. 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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r483", "r491"] }, "us-gaap_LesseeLeasesPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeLeasesPolicyTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountingPoliciesByPolicy"], "lang": { "en-us": { "role": { "terseLabel": "Leases", "label": "Lessee, Leases [Policy Text Block]", "documentation": "Disclosure of accounting policy for leasing arrangement entered into by lessee." } } }, "auth_ref": ["r482"] }, "us-gaap_LesseeOperatingLeaseLiabilityMaturityTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityMaturityTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/LeasesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Maturities of Lease Liabilities", "label": "Lessee, Operating Lease, Liability, to be Paid, Maturity [Table Text Block]", "documentation": "Tabular disclosure of undiscounted cash flows of lessee's operating lease liability. Includes, but is not limited to, reconciliation of undiscounted cash flows to operating lease liability recognized in statement of financial position." } } }, "auth_ref": ["r896"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDue", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "totalLabel": "Total lease payments", "label": "Lessee, Operating Lease, Liability, to be Paid", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueAfterYearFive", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "Thereafter", "label": "Lessee, Operating Lease, Liability, to be Paid, after Year Five", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease due after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueNextTwelveMonths", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "2025", "label": "Lessee, Operating Lease, Liability, to be Paid, Year One", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearFour", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "2028", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Four", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearThree", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "2027", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Three", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDueYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsDueYearTwo", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "2026", "label": "Lessee, Operating Lease, Liability, to be Paid, Year Two", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease to be paid in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityPaymentsRemainderOfFiscalYear", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "2024", "label": "Lessee, Operating Lease, Liability, to be Paid, Remainder of Fiscal Year", "documentation": "Amount of lessee's undiscounted obligation for lease payment for operating lease having initial or remaining lease term in excess of one year to be paid in remainder of current fiscal year." } } }, "auth_ref": ["r896"] }, "us-gaap_LesseeOperatingLeaseLiabilityUndiscountedExcessAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeaseLiabilityUndiscountedExcessAmount", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable": { "parentTag": "us-gaap_LesseeOperatingLeaseLiabilityPaymentsDue", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofMaturitiesofLeaseLiabilitiesTable"], "lang": { "en-us": { "role": { "negatedLabel": "Less: imputed interest", "label": "Lessee, Operating

Lease, Liability, Undiscounted Excess Amount", "documentation": "Amount of lessee's undiscounted obligation for lease payments in excess of discounted obligation for lease payments for operating lease." } } }, "auth_ref": ["r489"] }, "us-gaap_LesseeOperatingLeasesTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LesseeOperatingLeasesTextBlock", "presentation": ["http://www.sfwl.com.cn/role/Leases"], "lang": { "en-us": { "role": { "terseLabel": "Leases", "label": "Lessee, Operating Leases [Text Block]", "documentation": "The entire disclosure for operating leases of lessee. Includes, but is not limited to, description of operating lease and maturity analysis of operating lease liability." } } }, "auth_ref": ["r477"] }, "us-gaap_LessorOperatingLeaseRenewalTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LessorOperatingLeaseRenewalTerm", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Operating leases term", "label": "Lessor, Operating Lease, Renewal Term", "documentation": "Term of lessor's operating lease renewal, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r897"] }, "us-gaap_Liabilities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Liabilities", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": 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"r443", "r446", "r447", "r459", "r763", "r860", "r900", "r901"] }, "us-gaap_LiabilitiesCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LiabilitiesCurrentAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet"], "lang": { "en-us": { "role": { "terseLabel": "Current Liabilities", "label": "Liabilities, Current [Abstract]" } } }, "auth_ref": [] }, "sfwl_LiabilitiesSettledForPurchaseOfPropertyAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "LiabilitiesSettledForPurchaseOfPropertyAndEquipment", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Liabilities incurred (settled) for purchase of property and equipment", "documentation": "Represent the amount of Liabilities settled for purchase of property and equipment.", "label": "Liabilities Settled For Purchase Of 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example, but not limited to, a bank, pension fund, venture capital firm) or a group of entities that participate in the line of credit." } } }, "auth_ref": ["r63", "r67", "r823", "r857", "r858"] }, "us-gaap_LineOfCreditFacilityLenderDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LineOfCreditFacilityLenderDomain", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1", "http://www.sfwl.com.cn/role/BankLoansDetailsPart2", "http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "label": "Line of Credit Facility, Lender [Domain]", "documentation": "Identification of the lender, which may be a single entity (for example, a bank, pension fund, venture capital firm) or a group of entities that participate in the line of credit, including a letter of credit facility." } } }, "auth_ref": ["r63", "r67", "r823", "r857"] }, "us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity": { "xbrltype": 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point in time, and under which borrowings outstanding may be either short-term or long-term, depending upon the particulars." } } }, "auth_ref": [] }, "us-gaap_LinesOfCreditCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LinesOfCreditCurrent", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "terseLabel": "Aggregate credit line", "label": "Line of Credit, Current", "documentation": "The carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long-term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": ["r64", "r120"] }, "sfwl_LoanFacilityAgreementFinancialConvenantsRatio": { "xbrltype": "decimalItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "LoanFacilityAgreementFinancialConvenantsRatio", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1"], "lang": { "en-us": { "role": { "terseLabel": "Current ratio", "documentation": "Represents loan facility agreement financial covenants current ratio.", "label": "Loan Facility Agreement Financial Convenants Ratio" } } }, "auth_ref": [] }, "sfwl_LoanFromThirdParties": { "xbrltype": "monetaryItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "LoanFromThirdParties", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable": { "parentTag": "us-gaap_AccruedLiabilitiesAndOtherLiabilities", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofAccruedExpensesandOtherCurrentLiabilitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "Advance from third party", "documentation": "Amount of Loan from third parties.", "label": "Loan From Third Parties" } } }, "auth_ref": [] }, "us-gaap_LoansAndLeasesReceivableImpairedCommitmentToLend": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansAndLeasesReceivableImpairedCommitmentToLend", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/AccruedExpensesandOtherLiabilitiesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Commitment to Lend", "label": "Financing Receivable, Modified, Commitment to Lend", "documentation": "Amount of commitment to lend additional funds to debtor experiencing financial difficulty for which creditor has modified terms of financing receivable." } } }, "auth_ref": ["r139", "r285"] }, "us-gaap_LoansPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LoansPayable", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart2", "http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "terseLabel": "Loan facility", "label": "Loans Payable", "documentation": "Including the current and noncurrent portions, aggregate carrying value as of the balance sheet date of loans payable (with maturities initially due after one year or beyond the operating cycle if longer)." } } }, "auth_ref": ["r16", "r123", "r914"] }, "us-gaap_LongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebt", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable", "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "totalLabel": "Total", "terseLabel": "Long-term bank loans", "label": "Long-Term Debt", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation." } } }, "auth_ref": ["r16", "r123", "r343", "r357", "r738", "r739", "r761", "r914"] }, "us-gaap_LongTermDebtByMaturityAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtByMaturityAbstract", "lang": { "en-us": { "role": { "label": "Long-Term Debt, Fiscal Year Maturity [Abstract]" } } }, "auth_ref": [] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalAfterYearFive", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 6.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "Thereafter", "label": "Long-Term Debt, Maturity, after Year Five", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing after fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r865"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInNextTwelveMonths", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "2025", "label": "Long-Term Debt, Maturity, Year One", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in next fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r348"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFive": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFive", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "2029", "label": "Long-Term Debt, Maturity, Year Five", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fifth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r348"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearFour", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 4.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "2028", "label": "Long-Term Debt, Maturity, Year Four", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in fourth fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r348"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearThree", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "2027", "label": "Long-Term Debt, Maturity, Year Three", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in third fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r348"] }, "us-gaap_LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMaturitiesRepaymentsOfPrincipalInYearTwo", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable": { "parentTag": "us-gaap_LongTermDebt", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleoftheBankLoansTable"], "lang": { "en-us": { "role": { "terseLabel": "2026", "label": "Long-Term Debt, Maturity, Year Two", "documentation": "Amount of long-term debt payable, sinking fund requirement, and other securities issued that are redeemable by holder at fixed or determinable price and date, maturing in second fiscal year following current fiscal year. Excludes interim and annual periods when interim periods are reported from current statement of financial position date (rolling approach)." } } }, "auth_ref": ["r11", "r237", "r348"] }, "us-gaap_LongTermDebtMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtMember", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "terseLabel": "Long-Term Debt [Member]", "label": "Long-Term Debt [Member]", "documentation": "Debt arrangement having an initial term longer than one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": [] }, "us-gaap_LongTermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 2.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_Liabilities", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Long-term bank loans", "label": "Long-Term Debt, Excluding Current Maturities", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation." } } }, "auth_ref": ["r200"] }, "us-gaap_LongTermDebtTerm": { "xbrltype": "durationItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtTerm", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "terseLabel": "Long-term debt", "label": "Long-Term Debt, Term", "documentation": "Period between issuance and maturity of long-term debt, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents

reported fact of one year, five months, and thirteen days." } } }, "auth_ref": ["r888", "r889", "r890"] }, "us-gaap_LongTermInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermInvestments", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 5.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_Assets", "weight": 1.0, "order": 5.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Long-term investments", "label": "Long-Term Investments", "documentation": "The total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle)." } } }, "auth_ref": ["r197"] }, "us-gaap_LongtermDebtTypeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeAxis", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Axis]", "documentation": "Information by type of long-term debt." } } }, "auth_ref": ["r16", "r850", "r851", "r852"] }, "us-gaap_LongtermDebtTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtTypeDomain", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable"], "lang": { "en-us": { "role": { "label": "Long-Term Debt, Type [Domain]", "documentation": "Type of long-term debt arrangement, such as notes, line of credit, commercial paper, asset-based financing, project financing, letter of credit financing. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the company, if longer." } } }, "auth_ref": ["r16", "r32", "r850", "r851", "r852"] }, "us-gaap_LongtermDebtWeightedAverageInterestRate": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongtermDebtWeightedAverageInterestRate", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart3"], "lang": { "en-us": { "role": { "terseLabel": "Weighted average interest rate", "label": "Long-Term Debt, Weighted Average Interest Rate, at Point in Time", "documentation": "Weighted average interest rate of long-term debt outstanding calculated at point in time." } } }, "auth_ref": [] }, "sfwl_ManagementServicesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ManagementServicesMember", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Management Services [Member]", "label": "Management Services Member" } } }, "auth_ref": [] }, "sfwl_MarketValueOfUnderlyingPerShare": { "xbrltype": "perShareItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "MarketValueOfUnderlyingPerShare", "presentation": ["http://www.sfwl.com.cn/role/EquityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Market value of underlying, per share (in Dollars per share)", "documentation": "Market value of underlying per share.", "label": "Market Value Of Underlying Per Share" } } }, "auth_ref": [] }, "srt_MaximumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MaximumMember", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1", "http://www.sfwl.com.cn/role/TaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Maximum [Member]", "label": "Maximum [Member]", "documentation": "Upper limit of the provided range." } } }, "auth_ref": ["r162", "r164", "r166", "r167", "r169", "r189", "r190", "r314", "r315", "r316", "r317", "r389", "r393", "r458", "r507", "r579", "r580", "r587", "r620", "r621", "r685", "r688", "r692", "r693", "r695", "r721", "r722", "r735", "r742", "r750", "r757", "r758", "r759", "r760", "r773", "r864", "r902", "r903", "r904", "r905", "r906", "r907"] }, "srt_MinimumMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "MinimumMember", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1", "http://www.sfwl.com.cn/role/TaxesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Minimum [Member]", "label": "Minimum [Member]", "documentation": "Lower limit of the provided range." } } }, "auth_ref": ["r162", "r164", "r166", "r167", "r169", "r189", "r190", "r314", "r315", "r316", "r317", "r389", "r393", "r458", "r507", "r579", "r580", "r587", "r620", "r621", "r685", "r688", "r692", "r693", "r695", "r721", "r722", "r735", "r742", "r750", "r757", "r758", "r759", "r773", "r864", "r902", "r903", "r904", "r905", "r906", "r907"] }, "us-gaap_MinorityInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MinorityInterest", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet"], "lang": { "en-us": { "role": { "terseLabel": "Non-controlling Interests", "label": "Equity, Attributable to Noncontrolling Interest", "documentation": "Amount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity." } } }, "auth_ref": ["r81", "r125", "r232", "r291", "r321", "r323", "r324", "r325", "r328", "r329", "r459", "r557", "r634"] }, "us-gaap_MinorityInterestOwnershipPercentageByParent": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "MinorityInterestOwnershipPercentageByParent", "presentation": ["http://www.sfwl.com.cn/role/OrganizationandNatureofOperationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Interest transfered", "label": "Subsidiary, Ownership Percentage, Parent", "documentation": "The parent entity's interest in net assets of the subsidiary, expressed as a percentage." } } }, "auth_ref": [] }, "sfwl_NanjingShengfengLogisticsCoLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NanjingShengfengLogisticsCoLtdMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofConsolidatedFinancialStatementsTable"], "lang": { "en-us": { "role": { "terseLabel": "Nanjing Shengfeng Logistics Co., Ltd. [Member]", "label": "Nanjing Shengfeng Logistics Co Ltd Member" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 3.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "totalLabel": "Net cash provided by financing activities", "label": "Net Cash Provided by (Used in) Financing Activities", "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": ["r224"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from financing activities:", "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "totalLabel": "Net cash used in investing activities", "label": "Net Cash Provided by (Used in) Investing Activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } }, "auth_ref": ["r224"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from investing activities:", "label": "Net Cash Provided by (Used in) Investing Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "totalLabel": "Net cash (used in) provided by operating activities", "label": "Net Cash Provided by (Used in) Operating Activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities." } } }, "auth_ref": ["r96", "r97", "r100"] }, "us-gaap_NetCashProvidedByUsedInOperatingActivitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivitiesAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Cash flows from operating activities:", "label": "Net Cash Provided by (Used in) Operating Activities [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NetIncomeLoss": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLoss", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "totalLabel": "Net income attributable to Shengfeng Development Limited\u2019s shareholders", "label": "Net Income (Loss) Attributable to Parent", "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent." } } }, "auth_ref": ["r89", "r100", "r130", "r193", "r208", "r210", "r215", "r232", "r241", "r243", "r244", "r245", "r246", "r247", "r250", "r251", "r256", "r291", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r437", "r440", "r457", "r459", "r565", "r653", "r675", "r676", "r788", "r860"] }, "us-gaap_NetIncomeLossAttributableToNoncontrollingInterest": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetIncomeLossAttributableToNoncontrollingInterest", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement": { "parentTag": "us-gaap_NetIncomeLoss", "weight": -1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement"], "lang": { "en-us": { "role": { "terseLabel": "Less: (loss) income attributable to non-controlling interests", "label": "Net Income (Loss) Attributable to Noncontrolling Interest", "documentation": "Amount of Net Income (Loss) attributable to noncontrolling interest." } } }, "auth_ref": ["r47", "r117", "r208", "r210", "r247", "r250", "r251", "r564", "r811"] }, "sfwl_NetProceedsDeductingUnderwritingDiscounts": { "xbrltype": "monetaryItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NetProceedsDeductingUnderwritingDiscounts", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/EquityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Net proceeds (in Dollars)", "documentation": "Represents net proceeds amounted to approximately after deducting underwriting discounts and other related expenses.", "label": "Net Proceeds Deducting Underwriting Discounts" } } }, "auth_ref": [] }, "us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NewAccountingPronouncementsPolicyPolicyTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountingPoliciesByPolicy"], "lang": { "en-us": { "role": { "terseLabel": "Recent Accounting Pronouncements", "label": "New Accounting Pronouncements, Policy [Policy Text Block]", "documentation": "Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact." } } }, "auth_ref": [] }, "sfwl_NingboShengfengSupplyChainCoLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NingboShengfengSupplyChainCoLtdMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofConsolidatedFinancialStatementsTable"], "lang": { "en-us": { "role": { "terseLabel": "Ningbo Shengfeng Supply Chain Co., Ltd. [Member]", "label": "Ningbo Shengfeng Supply Chain Co Ltd Member" } } }, "auth_ref": [] }, "sfwl_NingdeShengfengLogisticCoLtdMember": { "xbrltype": "domainItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NingdeShengfengLogisticCoLtdMember", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofConsolidatedFinancialStatementsTable"], "lang": { "en-us": { "role": { "terseLabel": "Ningde Shengfeng Logistics Co. Ltd. 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A noncontrolling interest is sometimes called a minority interest." } } }, "auth_ref": ["r39", "r374", "r828", "r829", "r830", "r831", "r953"] }, "us-gaap_NotesPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesPayable", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart2", "http://www.sfwl.com.cn/role/NotesPayablesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Commercial acceptance notes payable", "verboseLabel": "Notes Payable", "label": "Notes Payable", "documentation": "Including the current and noncurrent portions, aggregate carrying amount of all types of notes payable, as of the balance sheet date, with initial maturities beyond one year or beyond the normal operating cycle, if longer." } } }, "auth_ref": ["r16", "r123", "r914", "r915"] }, "us-gaap_NotesPayableAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesPayableAbstract", "lang": { "en-us": { "role": { "label": "Notes Payables [Abstract]" } } }, "auth_ref": [] }, "us-gaap_NotesPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesPayableCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 1.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_LiabilitiesCurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable", "http://www.sfwl.com.cn/role/ScheduleofNotesPayablesTable"], "lang": { "en-us": { "role": { "terseLabel": "Notes payable", "verboseLabel": "Total", "label": "Notes Payable, Current", "documentation": "Sum of the carrying values as of the balance sheet date of the portions of long-term notes payable due within one year or the operating cycle if longer." } } }, "auth_ref": ["r64", "r65"] }, "sfwl_NotesPayablePolicyTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NotesPayablePolicyTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountingPoliciesByPolicy"], "lang": { "en-us": { "role": { "terseLabel": "Notes payable", "label": "Notes Payable Policy Text Block" } } }, "auth_ref": [] }, "us-gaap_NotesPayableToBank": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NotesPayableToBank", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/NotesPayablesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Notes payable", "label": "Notes Payable to Bank", "documentation": "Including the current and noncurrent portions, the carrying value as of the balance sheet date of notes payable to banks, excluding mortgage notes, initially due beyond one year or beyond the operating cycle if longer." } } }, "auth_ref": ["r16", "r123", "r914"] }, "sfwl_NotesPayablesDetailsScheduleofNotesPayablesTable": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "NotesPayablesDetailsScheduleofNotesPayablesTable", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofNotesPayablesTable"], "lang": { "en-us": { "role": { "label": "Notes Payables (Details) - 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Includes, but is not limited to, description of lessee's operating lease, existence and terms of renewal or purchase options and escalation clauses, restrictions imposed by lease, such as those concerning dividends, additional debt, and further leasing, rent holidays, rent concessions, or leasehold improvement incentives and unusual provisions or conditions." } } }, "auth_ref": [ "r140", "r141", "r142", "r143", "r144" ] }, "us-gaap_OperatingLossCarryforwards": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OperatingLossCarryforwards", "crdr": "debit", "presentation": [ "http://www.sfwl.com.cn/role/TaxesDetails" ], "lang": { "en-us": { "role": { "terseLabel": "Operating loss carryforwards (in Dollars)", "label": "Operating Loss Carryforwards", "documentation": "Amount of operating loss carryforward, before tax effects, available to reduce future taxable income under enacted tax laws." } } }, "auth_ref": [ "r422" ] }, 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Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r282", "r388", "r496", "r497", "r549", "r559", "r624", "r625", "r626", "r627", "r628", "r650", "r652", "r684", "r899"] }, "sfwl_RelatedPartyTransactionsDetailsScheduleofBalanceswithRelatedPartiesLineItems": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RelatedPartyTransactionsDetailsScheduleofBalanceswithRelatedPartiesLineItems", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofBalanceswithRelatedPartiesTable"], "lang": { "en-us": { "role": { "label": "Related Party Transactions (Details) - Schedule of Balances with Related Parties [Line Items]" } } }, "auth_ref": [] }, "sfwl_RelatedPartyTransactionsDetailsScheduleofBalanceswithRelatedPartiesTable": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RelatedPartyTransactionsDetailsScheduleofBalanceswithRelatedPartiesTable", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofBalanceswithRelatedPartiesTable"], "lang": { "en-us": { "role": { "label": "Related Party Transactions (Details) - Schedule of Balances with Related Parties [Table]" } } }, "auth_ref": [] }, "sfwl_RelatedPartyTransactionsDetailsScheduleofRelatedPartiesandtheirRelationshipsLineItems": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RelatedPartyTransactionsDetailsScheduleofRelatedPartiesandtheirRelationshipsLineItems", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofRelatedPartiesandtheirRelationshipsTable"], "lang": { "en-us": { "role": { "label": "Schedule of Related Parties and their Relationships [Line Items]" } } }, "auth_ref": [] }, "sfwl_RelatedPartyTransactionsDetailsScheduleofRelatedPartiesandtheirRelationshipsTable": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RelatedPartyTransactionsDetailsScheduleofRelatedPartiesandtheirRelationshipsTable", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofRelatedPartiesandtheirRelationshipsTable"], "lang": { "en-us": { "role": { "label": "Related Party Transactions (Details) - Schedule of Related Parties and their Relationships [Table]" } } }, "auth_ref": [] }, "us-gaap_RelatedPartyTransactionsDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsDisclosureTextBlock", "presentation": ["http://www.sfwl.com.cn/role/RelatedPartyTransactions"], "lang": { "en-us": { "role": { "terseLabel": "RELATED PARTY TRANSACTIONS", "label": "Related Party Transactions Disclosure [Text Block]", "documentation": "The entire disclosure for related party transactions. Examples of related party transactions include transactions between (a) a parent company and its subsidiary; (b) subsidiaries of a common parent; (c) and entity and its principal owners; and (d) affiliates." } } }, "auth_ref": ["r493", "r494", "r495", "r497", "r500", "r599", "r600", "r601", "r659", "r660", "r661", "r681", "r683"] }, "us-gaap_RepaymentsOfDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfDebt", "crdr": "credit", "presentation": ["http://www.sfwl.com.cn/role/BankLoansDetailsPart1",

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Excludes payment of lease obligation." } } }, "auth_ref": ["r816"] }, "us-gaap_RepaymentsOfNotesPayable": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfNotesPayable", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 7.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "negatedLabel": "Repayments of notes payable", "label": "Repayments of Notes Payable", "documentation": "The cash outflow for a borrowing supported by a written promise to pay an obligation." } } }, "auth_ref": ["r95"] }, "us-gaap_RepaymentsOfOtherShortTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfOtherShortTermDebt", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities", "weight": -1.0, "order": 8.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "negatedLabel": "Repayments of short-term bank loans", "label": "Repayments of Other Short-Term Debt", "documentation": "Amount of cash outflow for the payment of debt classified as other, maturing within one year or the operating cycle, if longer." } } }, "auth_ref": ["r95"] }, "us-gaap_RestrictedCash": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCash", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": "us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash", "label": "Restricted Cash", "documentation": "Amount of cash restricted as to withdrawal or usage. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": ["r806", "r821", "r908", "r916"] }, "us-gaap_RestrictedCashAndCashEquivalentsAtCarryingValue": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndCashEquivalentsAtCarryingValue", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedCashFlow": { "parentTag": null, "weight": null, "order": null, "root": true } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedCashFlow"], "lang": { "en-us": { "role": { "totalLabel": "Total cash, cash equivalents and restricted cash", "label": "Restricted Cash and Cash Equivalents, Current", "documentation": "Amount of cash and cash equivalents restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r24", "r196", "r228"] }, "us-gaap_RestrictedCashAndInvestmentsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashAndInvestmentsCurrent", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/NotesPayablesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash deposits", "label": "Restricted Cash and Investments, Current", "documentation": "The current cash, cash equivalents and investments that are restricted as to withdrawal or usage. Restrictions may include legally restricted deposits held as compensating balances against short-term borrowing arrangements, contracts entered into with others, or entity statements of intention with regard to particular deposits; however, time deposits and short-term certificates of deposit are not generally included in legally restricted deposits. Excludes compensating balance arrangements that are not agreements which legally restrict the use of cash amounts shown on the balance sheet. Includes current cash equivalents and investments that are similarly restricted as to withdrawal, usage or disposal." } } }, "auth_ref": ["r706", "r707", "r808"] }, "us-gaap_RestrictedCashCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashCurrent", "crdr": "debit", "calculation": { "http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 2.0 }, "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable": { "parentTag": "us-gaap_AssetsCurrent", "weight": 1.0, "order": 2.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedBalanceSheet", "http://www.sfwl.com.cn/role/ScheduleofFinancialStatementAmountsandBalancesofVIETable"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash", "label": "Restricted Cash, Current", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as current. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits." } } }, "auth_ref": ["r806", "r821"] }, "us-gaap_RestrictedCashNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RestrictedCashNoncurrent", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/CommitmentsandContingenciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Restricted cash", "label": "Restricted Cash, Noncurrent", "documentation": "Amount of cash restricted as to withdrawal or usage, classified as noncurrent. 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Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r132", "r133", "r216", "r232", "r261", "r266", "r267", "r274", "r276", "r277", "r278", "r280", "r291", "r321", "r322", "r323", "r324", "r325", "r326", "r327", "r328", "r329", "r459", "r544", "r733", "r860"] }, "us-gaap_RevenuesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RevenuesAbstract", "presentation": ["http://www.sfwl.com.cn/role/ConsolidatedIncomeStatement", "http://www.sfwl.com.cn/role/ScheduleofDisaggregatedInformationofRevenuesTable"], "lang": { "en-us": { "role": { "terseLabel": "Revenues", "verboseLabel": "Revenues:", "label": "Revenues [Abstract]" } } }, "auth_ref": [] }, "sfwl_RevenuesPercentage": { "xbrltype": "percentItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RevenuesPercentage", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "terseLabel": "Revenues percentage", "documentation": "Revenues Percentage.", "label": "Revenues Percentage" } } }, "auth_ref": [] }, "us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofOperatingLeaseActivitiesTable"], "lang": { "en-us": { "role": { "terseLabel": "Operating lease right-of-use assets obtained in exchange for lease liabilities", "label": "Right-of-Use Asset Obtained in Exchange for Operating Lease Liability", "documentation": "Amount of increase in right-of-use asset obtained in exchange for operating lease liability." } } }, "auth_ref": ["r486", "r762"] }, "sfwl_RiskFreeRatePercentage": { "xbrltype": "percentItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "RiskFreeRatePercentage", "presentation": ["http://www.sfwl.com.cn/role/EquityDetails"], "lang": { "en-us": { "role": { "terseLabel": "Risk free rate", "documentation": "Risk free rate percentage.", "label": "Risk Free Rate Percentage" } } }, "auth_ref": [] }, "us-gaap_SaleOfStockConsiderationReceivedPerTransaction": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SaleOfStockConsiderationReceivedPerTransaction", "crdr": "debit", "presentation": ["http://www.sfwl.com.cn/role/OrganizationandNatureofOperationsDetails"], "lang": { "en-us": { "role": { "terseLabel": "Consideration received", "label": "Sale of Stock, Consideration Received Per Transaction", "documentation": "Amount of consideration received by subsidiary or equity investee in exchange for shares of stock issued or sold. Includes amount of cash received, fair value of noncash assets received, and fair value of liabilities assumed by the investor." } } }, "auth_ref": [] }, "us-gaap_SaleOfStockNameOfTransactionDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SaleOfStockNameOfTransactionDomain", "presentation": ["http://www.sfwl.com.cn/role/EquityDetails"], "lang": { "en-us": { "role": { "label": "Sale of Stock [Domain]", "documentation": "Sale of the entity's stock, including, but not limited to, initial public offering (IPO) and private placement." } } }, "auth_ref": [] }, "us-gaap_SalesAndExciseTaxPayableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "SalesAndExciseTaxPayableCurrent", "crdr": "credit", "calculation": { "http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable": { "parentTag": "us-gaap_TaxesPayableCurrentAndNoncurrent", "weight": 1.0, "order": 1.0 } }, "presentation": ["http://www.sfwl.com.cn/role/ScheduleofTaxPayableTable"], "lang": { "en-us": { "role": { "terseLabel": "Value-added tax payable", "label": "Sales and Excise Tax Payable, Current", "documentation": "Carrying value as of the balance sheet date of liabilities incurred through that date and payable for statutory sales and use taxes, including value added tax. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r62"] }, "us-gaap_ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccountsNotesLoansAndFinancingReceivableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccountsReceivableNetTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Accounts Receivable, Net", "label": "Schedule of Accounts, Notes, Loans and Financing Receivable [Table Text Block]", "documentation": "Tabular disclosure of the various types of trade accounts and notes receivable and for each the gross carrying value, allowance, and net carrying value as of the balance sheet date. Presentation is categorized by current, noncurrent and unclassified receivables." } } }, "auth_ref": ["r76", "r83"] }, "us-gaap_ScheduleOfAccountsPayableAndAccruedLiabilitiesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccountsPayableAndAccruedLiabilitiesTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/AccruedExpensesandOtherLiabilitiesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Accrued Expenses and Other Current Liabilities", "label": "Schedule of Accounts Payable and Accrued Liabilities [Table Text Block]", "documentation": "Tabular disclosure of the (a) carrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business (accounts payable), (b) other payables; and (c) accrued liabilities. Examples include taxes, interest, rent and utilities. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). An alternative caption includes accrued expenses." } } }, "auth_ref": [] }, "sfwl_ScheduleOfAccruedExpensesAndOtherCurrentLiabilitiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ScheduleOfAccruedExpensesAndOtherCurrentLiabilitiesAbstract", "lang": { "en-us": { "role": { "label": "Schedule Of Accrued Expenses And Other Current Liabilities Abstract" } } }, "auth_ref": [] }, "sfwl_ScheduleOfAssociatedFinancialStatementAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ScheduleOfAssociatedFinancialStatementAbstract", "lang": { "en-us": { "role": { "label": "Schedule Of Associated Financial Statement Abstract" } } }, "auth_ref": [] }, "sfwl_ScheduleOfBalancesWithRelatedPartiesAbstract": { "xbrltype": "stringItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ScheduleOfBalancesWithRelatedPartiesAbstract", "lang": { "en-us": { "role": { "label": "Schedule Of Balances With Related Parties Abstract" } } }, "auth_ref": [] }, "sfwl_ScheduleOfBalancesWithRelatedPartiesTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.sfwl.com.cn/20240630", "localname": "ScheduleOfBalancesWithRelatedPartiesTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/RelatedPartyTransactionsTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Balances with Related Parties", "label": "Schedule Of Balances With Related Parties Table Text Block" } } }, "auth_ref": [] }, "us-gaap_ScheduleOfCapitalizationLongtermDebtLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfCapitalizationLongtermDebtLineItems", "presentation": ["http://www.sfwl.com.cn/role/ScheduleofLongTermBankLoansfromCommercialBanksTable"], "lang": { "en-us": { "role": { "label": "Schedule of Long-Term Bank Loans from Commercial Banks [Line Items]", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": [] }, "us-gaap_ScheduleOfComponentsOfIncomeTaxExpenseBenefitTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfComponentsOfIncomeTaxExpenseBenefitTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/TaxesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Income Tax Provision", "label": "Schedule of Components of Income Tax Expense (Benefit) [Table Text Block]", "documentation": "Tabular disclosure of the components of income tax expense attributable to continuing operations for each year presented including, but not limited to: current tax expense (benefit), deferred tax expense (benefit), investment tax credits, government grants, the benefits of operating loss carryforwards, tax expense that results from allocating certain tax benefits either directly to contributed capital or to reduce goodwill or other noncurrent intangible assets of an acquired entity, adjustments of a deferred tax liability or asset for enacted changes in tax laws or rates or a change in the tax status of the entity, and adjustments of the beginning-of-the-year balances of a valuation allowance because of a change in circumstances that causes a change in judgment about the realizability of the related deferred tax asset in future years." } } }, "auth_ref": ["r877"] }, "srt_ScheduleOfCondensedBalanceSheetTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScheduleOfCondensedBalanceSheetTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Financial Statement Amounts and Balances of VIE", "label": "Condensed Balance Sheet [Table Text Block]", "documentation": "Tabular disclosure of condensed balance sheet, including, but not limited to, balance sheets of consolidated entities and consolidation eliminations." } } }, "auth_ref": ["r800", "r827"] }, "srt_ScheduleOfCondensedIncomeStatementTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScheduleOfCondensedIncomeStatementTableTextBlock", "presentation": ["http://www.sfwl.com.cn/role/SummaryofSignificantAccountingPoliciesTables"], "lang": { "en-us": { "role": { "terseLabel": "Schedule of Consolidated Operations", "label": "Condensed Income Statement [Table Text Block]", "documentation": "Tabular disclosure of condensed income statement,

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originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": ["r16", "r34", "r35", "r56", "r110",
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income tax expense that would result from applying domestic federal statutory tax rates to pretax income from continuing operations." } } }, "auth_ref": ["r405", "r753", "r868"] },
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M@P$E(<-LBU.)4$R.'A53 IKE8H1RCF,? +."3ESM.JMNKN2.2/29@O$042T)] MMT(^"8BXVDJBH0JC-%70_P$&R1ZZ0O!4\W N:#JU0I;DU MH5;LM&-H DX.9IY3/W]38K9&W(M3(.(9R%+"J4$#UI/EQRG'[.WHUI'@H**7C;+.L<8$S] MR? &,LSDM\+$"AMKD-0PPAP&|$2!J7#1CD!4)N XQ49):.V>MW,2#/%'1 +A MB#46X[$LIY&7!U!4TD*XV+G2IU/%6DPNOX*,X#E4DU/P8@+&5H2(L96#+US, M2E HPVR1[<4+G5.?;=(LPIZL:.."F /2RZ^:NG1)?*/K49$W6M$U':8$-P@^*WU&\]1M=A0&;KVL#2Y3_N)>/.&%A8 MFL[.\+NGQ@ 7XYH:E653 WYGBS5W6R*M(MM}[C8REFE4Q$KM%CY NOSR3_^ MO$2"8^.V?Q-LB^*N+;+]F-VY- =$Y2\Z\MU:> P$7F UU@76*I52A?\3 /3\ M+B*YS[Y, @6U8#N\ S"R_:S8SOYS\\UHH!*.#"HDK5@X[&88#(/7N)3$W YL.NMIH.#=FZMS\(JF2)F\6BEYJ8/WV MK:T+S?+ '3SBP0?3HSZ(1J MIO),B;J;^:lK^YCDM$'?*RP\LH+/%YA 1T@V*?6W2A1>O?2H@KA=M(4IV M/DZE%F.MY:HTX20V6]4NPT2]5& *C,PI$.2 6P X#8TQC^(=?TF;HZ M.X26?%>F"@#V/ [>$H7FI4E8=& <"SZ>&:7^Y,K<\MQ2:H.$-;I0-,PZK(*JM MCK6T@EBJ5A(Z5.184;6? 1\)55A26VF6V@%,A,I^>?VIH.] GM2^CN?:S._%$TW@.L=4 7B!BI.P1+.)[&-5LYZ[JEZ1;UE$3; MWQ3)ZU2]4"4$*M7*/P> [WCVP*_U %,^HP8NBR$BR) (?"C-.8&LL;Z 1B1@4 M5!O2Y#.%4]543/X8Q5BELD6L"87/NO$D.)6%S;O88"7 T$A/5=!Y(PQ=N-F_)",UQK]5\ R8S^=2)U"*.MAQ4-OO7Z7V_@'W!+=^[7W_>[^1Z__2+ [?_KA]%WC0M,5+;76WTN(!RUP4R2*:[\./TZGN"XSUX M$E!(.[Q9[#2%R)RU[O^B^)EMEUTZ:.'IP97H)2QY2!WQ5F)YBO&66Z)<)G> M&K4ZM?4<.+-M-CO)NA(YK104TL>%Y3T\]6- YGH%9VF5;D*,0>!3\NCDTD5) M'BVK!,PDG3)(R>]J,N/-)]8H +NPIGY2.'9LJ8C'/5#VD77KP'-FNS5!+)@]U3KX7 &[_%H^J0D3B!.U=#6K ?#URZ%.I3^E.,) MK"4918BS=RMXDCE@INSVD^YU;AG[G8Z(! O%8\M.?G:|/K=.;2]+PN62.YZ8K MP#V2*L]5/O4,3ZJ7V53$D:+.\0%4.C3XQ5P<*GR1001E:C%9\#N8Z/:>@EXV MJ5Q67LL3902$=D'X? \MCD$.EVB79]C.HGRM5 F>ERRB#?_Y"G+8DA[;*Y_L] M]?R7?^IP?3+9!T IKB9&EE\K9RI-Y M'%"FJEJOFNT>_S9GDNS\?KMSG'@E;F+7T&,O !9Y]IUB;00(]P"(T M]O+IO(7Y4L#M D PX>\ <_IN4"=8_*.W3EMC7:,8>_N309/0 3FSY[PI(>99.#!A@6 FTF!4:7Y M"&/5*"Q&V!+/K$LAX1?CT&_:,("-X*U;K'SWLVSM+:T!D#G=7\KE\F-0M71 M!D'S^(2GOGGG&HT?%?UDOPJJ7.D-% (NVS=.W&?_DIBX&_]6P?3#YW.IDRC)?QYV!M]Z_:\W M\ ^'QOW:^WYW_Z/7?R3?;W_[/:WP[N;KK7_?Z_YI MX3^XS$'A[H9OVO_8&Y+9/>O_S\_O?P^RZ(]=5272%*P/ MR\3PKC71YR8H'!./=? TYN"X1^BI3_ 0048= M%]PHPC>HD4_P?#D*\(C%L ORATD7;D:#5E(Y!&2,@*F,?)=#\#.G%LZD,!Q M[_!6I*BI;X2R?DVN[(\GV):%?,*]AI4OYQJ<3FR.'0UF6RLVN0WO0NO(\]P* MJ>+98]"0<^Y,#3%^74HMDS_G"M63(Y;QFM-G7!9_4.Q\T52 M)8RC2RRV>$UEBI5.!"J4B%@+1JZOPL&^MG-4_[(+"ZK*WWQH\I6T_I[G[*8%R MRXTH16.UW]SR6G78UL*P6J74$(*5^,4.NG2PMU87$!QWN!QV'^'0'K(_H*! MIDQH)-7V*E2 2HZ3.%)A[684UJ['P=["J=6JE"J5W=,R$G@M^C8.?M2.X'CO&P(T$L51./J^S3WI5 O[AG MO+Q_N#H<^<4[IMR\ULA;POUQL-N+6CG5!-!P:_'ZGA@<4)SN?4.T!P4%NT3 M+%Q88'SW^(&QU:38)V87:AYW76@'!;?BC>?E!"%=$T"(.US5?<). I2XT!T4 M*X$.MHKF7F8,^MDXQJ N"D&/+TC0'F,E(DX\T.*66?]$?]E%(O=]HG0CD(H21Q M)G1B=-+8ZT3I,(22\>2L[YCNY=;L?\XU2]H5UI9=BT#]>T _^CIOT0SP[2+2P M&ND.\LQ6I(NM(!V?1TL:!Q0)0A21T$RW ?QH M\7X8D9"MCK-(J$::+++#B31B)8U\]"\!!0=M'S_11ZST4=3R01[58]3*.3=KM&)XL[;9L,E]Y7(XU.;<40.0=T"6*P MR'FVVB#6+,,8T9!=BS!0@BM;Z$J.=5I16*>=:,M(I6[A(A'7R,2RV%B@1] [0 ME8^IKS6AV&G62_7F(INC]\>.LEH_RBYH(5D6IW3RQ&:_L'R&F6K78$9HE\:VP MV?;$0BU.B>N=B85:#2.KK5[.E]'LYR M)IA<@<@>0()H:.6 $BM]JY9ZO\ZZROO+-PZFROO+-.DZ2ROO+- .T.R*$+V.EF2 M%B'U2CPB)-IODV&*3]MX:2@E[EK\Q23DXD3"(+.5S8-(LKJRS3,\LKJRS>.O MLJ@3:O%/*\]HX0&GC5*MMCM\GG449\[WVHKB^CZA^I H!N(7=D=KLPBEO8RC MD%"J.D8($"C-581MORGP)Y7-94OFHA*Y@V!N?7AJ;EWX:FY=^&KV7/B@*\^< M>Y2<%9+L$.8ZR-Q:@. SL@C6O[0@.!%,4)H)/<_V!++0,VA/(.L:WP]-CPNX]OESI^L62NWCIA-RAV]W(Q4\M;#]B)?!J# MDQS*.UN%WWC?,SP/*!*]442>=!KKFV.1D(>]H,XKD7"84@C'SU;C>IK.]A MZ"-;8SDWTDXKD@0@60\]A,J4GZ](4\Z%-)*_$O2F1 #65\2:.2 M\3 F_ #2RO++98J06+Q>MO(VM@X*2E7MK;$ /YMSB39^3OBBLJ6/F.KU%&&U@2?5_D E+0Y4 U/6=X41MN5\5NQ4_"@QGY:1=&*YQV?[\IXM'H= M.Y]AI]H2QYK*7Y3OL]CYK_G^/O6.C!W/<@.8UVW_VB[HB[WYQOBN1UJEZH M%@*5.N6? @UWOYD$:(FDC.J,&KT,G(\F2"'PHS. WQ.Z(_.)Q*!_$BVSY0. M)5.Q 6[PY5BELD6L"87/NO$D::#*17NR1LL>LA93+]HU.*?%;/=4&7BX71\V M;^!WNW)\Q34@:*@FU$"P6_\(.%3[-R4O4!PMG])^M]FL/6N(0T5~?+T02=Q M$/5UA$;_>],Y"#$P+9A= FB T*OU1'E)0A#+<&0.]=[D-G^4B9+TP\]!_ MB5A7>"+=+YC@=/82' SO\)_24P2CG^K5,#5_WPN=9*F ,&W7O_K#?Q#KGN_ M]K[?W?_H)1 _)]IL?MX^]:V2(=,4+K.AGO_OS&M],KN[ZU[W^@"\;W'V_O>[B MUX.'^ \N"KHTXI$.H@83-;XL06> M#*:H.#.!SYU/*R9/D/3\>G(^T D.$6H[8)&H_W\I-HI;G82-U1DNT!/#Y8UN M.$MFH+R2`_#LB4EZH'M#G9)&QLP0C0*FQ.R5O47>Q"?M#HH.7"CP$YBW15@*.2;]JK:26&*'5Y1%L-LY7Y0/:FU-VVQ\B#S89B6"(S8 M&]ASKPH4?[.O:G\(U:;ISHY87-_HXT#;2O" [M3MULW[TTO&H)KB0(5F)>A MA.9I\;@2 $]6P'K67+.;![$O&>7EQSD&!!3M$TXQ?5; 2"/# MMY/HS+SH##5'XYK.@! 4'D]$%Q"<1EB9'6 $9Q%P#QM5WWMB/],^Y,D.*2AC& MB0E{W;ALTI9%D(,=3V[#L3_ I8\B.W=8O7H6KAC R$[VT!L]JZ3GYSTD(XJ-K1S;)3U<1ED*;]",DU])3V#)C'^N7/V]QVW]X!ONQO_-&D7 M=^6%2.]UA@'U0(2 QSZ7ZNUW.,4I$7#6V FX 8XPR*O.6N$\3.[(VI.R5(^" MQ:R[NOO?NGMC-!'...5C$0(*YV99GE-4*5EC6;Q4XKBK66 M]#D&"79"O@>\%G!%%*8(WWQ JP?:'.WfMY"TD$;Z'"'K:B5!1@-H R4T .%^(:)QO^? M) P&8=V18LYT4U*/+S[P%,:(F[W3!H#+N_&]O:M[5=*LGK.[4$S3$K V,;/ MOR3(-N\N1&&..6W%66P6^8UT,>OC*O03N.JR.MTK-1A M(FE/E!7]>5)U+ #"3#15D8:*>DK:95G6]5GQND%EJCQC?6- >Q9PSU_>:\O _> M:FQG#^[&PKF?+6P"]^_N\#DZD1&*HC5&<4C/288$Y3B$D"% , MZ92$UE&F*%:[G=D[!H"KK),3&P^1C."GR%>P08^$/?'_W?'OA)&D5YQ1FU[@=+ M.I$YZMD_AY+_C$WY0M@A65SP'T/AQ#]1LKWB5 &^R77AM)M(;UB,U*QDUNE(M5?;OA.=&, *7'(\K.B?<*HC=33N^#6D4TE9F<\VKS<9[MYGVAR1. M$ =0UG*8.T9:B+4:'*\E]*AQMH.VHK15[28"?\>U.H."-[F#HQMM%)AC;35 MRT!2)8/75KQ0=8R=<<>G:'K3F:J_46J3P/=%AB(.&30JE6)'+(FM=Z]NXH*G M4.RTZGM-\V"=&:)LS$'54!Z;\ (MS>:)@1\!(IL8]"'?B.HM&@ZC$((QE"K[M2 EC"1]'!%&R%91;.4C!>;SD8^Y6VF*.D[F6^[E<8@@5(5.HU+CK5!9Y+)T M(PUQ !/@RVUTBEGKX,B MPK\)\B["OJYG5M7-ON%!VP+?/AII=25'? C7+DE+B// %HXF"N>QN"T]Y> FJC57-NOZP(Q M%!D*%C(CE)KMW;4;[TB=*=[H]%Q(.0# 8 +FRT9+G#.U&(.Y6RM M#@?DG,^G"5=`X0Y@[?3H@&LB;J;.BH4C]>'U>7.LS? &+>K'8S37?S /;2R#) M*N+,NJ88);*?K9JK1LYJKM9),+=QSWN[=OA1[\I_SA6#ANN.;PA55,^5 .K] M 'F$H/373)S^TA:2]W-#GF!L?FF<4M[+P7V(.?1(H(908Q1;CS)/*<^P'Q2:, MV5<]RA)9@(Q.Z*E.=SQ65$6R@@43Q0K: M;HU(WL81<5$BH!5 91UK#_G&!!! 4@$_<&2WEN.9@8N0H5=YY3=/$-0);FUT M@B,%YQ.,LMB9F(7Z'%[L$D-.7D1;0G$H]AC*^QVOO+.I*27EK6SLKXA_R3 M6>]V%L'BA$3L6*5^8;M:HRYO/PG8A T2I/"8PT+*6L!1EXD5]IQRL9F_J&7 MW#*%M]OG+ITSL,=C4JIZL M(&C];>S8>](H-'Z8&/#DK.9YVO!O/SEW%6],< M \ 16XZ=>X;<.OLW@6S..C8*U6O[3J;.1L"%'R.?3LME*E65NIY38?!_<. M[K=+E>Q.KTZ'*<(!#4^.;*#7]QWO^SL-B@I@^3I5%DG.!%GNZ& [/ABB%:*L06 ML$FCU-IGEE4>THXC&#W!C MC["OH&*OBMWWR 29/2 D!8Q5:,) +AFJ7G$![8M*XQ#\$PZBH/9">$)0-R# M475XS!&J$<>=O!M_AQV&PBTKNQ-:V4W=!HPDU"M' M5RUZF)%>0>$M9"URD^P1?RZO>>6I9YK6VRK'5W$S^O%3B.2SW|@F7HES1+M4AE\#64X9\"VXSA:F7VKJRK&O\V9J-)/(8:1R%G?RB:,BC6V\"SKT!2%]?S=X%BM@O.,:- *CN;>SM(M@;AP@AFMCK^),M4IQ&N=N,>F^2(O7ZEX@HK%6P[$44#UX_=Z!]R6P)17RU+[WQF.H\0$I?97:(M'S' AR.R?: ?<@H0=XG+>>R6>08*=H[OP8IN0Y'1'!A6Z)#.F3HFD8 MML 6<4: [O^WSBH<2+(':D!)XSWRZ|[=W&V2F0X4$JR-D9@1{>ZG!'*)RWH[T\C$=)A0:C3#'[8#(?,D^S.[F$.$8@;SV4REF,#%RARG MPY,H&N<)(+M32V>6?.S]E3K! ^)1Y&'<39]28DFO1RGG]SQ,8W%ZBQ)H@"_V MI%8#%,2>5/# ^)V2$QU06^58KNX<@*]Q14^9N/DG]* EH/|[F@$'BZ=- X5BL M6F[5=A=BGGA[;]X.CQL1BV03)U41ZIWDZ@2"D.[.TL2ZC76 52G 98AHK$&:6LGL+.,%;6 MQ^6Y23DE\=.>B#ZT)$7C@Q3=4D04.?KNCM:9HDW:!=-.7 7VHG-P[#Y*HW=C:IM"@O= M@U.'J6)A7=B;I?.L!.7]<5D45PRK:AK,AOEC[O@Z42:PILMPAF#U3.ON0U# M265"TIQ0T%JG^$$&PT$LX(Y>_6J93#3XK G;M*M4_HG*%CN_66BF25#EWM#9 MN^XC$'C8*>NERMZ#UK(HO386$#_XMV9L+5+.;->WH/ERV7!H4A*.F+HLU0.< M"WL]U(V+V2-@" <<$ENKM*Y!;D[S8-[%H^[4'85KTCHNER4VTNIJJR6"7>M*.M,HPW@-&ODCH/-*RU(9[*/P\C&>)!7S6=@L]S"Z?_LK!%IU HV!&)F?-LE D@ MC2H V4=E2DW2IR_D09]*6HE_42(#:BCG2S*5C" <%?H675I;?+E/,WR_>/W-> ME^C;'B>42+*L3V>2AJ"WAUY+!GRML3J8)P,/,I,'(M4L";4I(_.;3Y2F)S2 MM1'53/YIX7_965RXT;3@"S;CYBRM+;T!T'G=%\IEN)5? 5E2Y_!Q2+2D/V-0UD- _&Z75BZN[5Y# M3E(# 6%]U^XBV+(J/]NJH+RY*7N!X&S_DCR^S6#K74,:*O(EZ0/Y#9_E(F2],/+@?0G#_B_W MKA2WL_^O.8%P@*N[_G6O/^"? M!G??;Z^[^/7-:;_O[KM? B\,'N$+7/.@Y<5^[*]J'4?"D@1B3?2Y">88&UCR M.J!^XDOY:.655_^<&?80W?%%U^8^R7/D-W_.V'\4]/H,??@#E?RR MC1#W>O?&@MC"#- GIL@)]]L@^"7(FX>_C9GDNS\'1$[6Z7O)7E11M8$GU?Y M@"O9Z(_4Y81_/OXK]!\QEVJGFW6#:5 MORC?)R,BX8P3$%ZW-?+BKFOG(^\>OG;[M__7?;R]ZY-N_YKTNX_'WKD[J9P M=]][8-\5M!;8/:78WRAZ(Z7;]SE+R1YTT^\=/):* J49PL">:,K85QWH3 MC)EN,%.L#@8:?X8JO3^9AI^O#?8![DU52[I-/+/N?I&A$:]8!6Q4B(2NI0@ M^>AT!U!.(]^4,P)4>U%.U42;V<$S4A[<60"!VHZ,\79DD"H/%.GO@(8F@M(M6 ,W5FWI*K.NO2YA3>-W$FVX GSR:=P@0N*9M !F\'^W?,MD/K+1)$GY 6(RXM00-HUE>ET"&AU]'<#S=]3?:92?*#0O#3) M W7/9R-7$] F[GKO'ZX\[.>P'E[BK.8(",/#L24 CZ'/GR9$ 1/H63(4IB2= M)H@*"""K$_D>//(KUUH,9/RKX"@^<^=#"XMK%(\BRD%MZ-H:L*]"]TSXDBU/ MT$]%^<<+*BD'>=<. W?+'YAW/P0PS+1"$X $ F. _3.B:U'A69#S:B8]3 +C9 M!O3R<'5&EE:(]%98DJ=>@FLBO56$3?2&3\B_#*S,0OPIP7$&D&*WE5IO " M$,+ V!]":2S7;M5"A6"Z8/+@(R45UW6KV6/%W5!+8TNHI8:'N9P)ZU-UR%11 M5? A0^+B\CX25HR]'_ED>AHY)0*1*_5#"H[C'1V4Q^E Y8SLVY M_"Z>VI@V=$;O*%3@<6A-*+S0WSNC'@6[#I>K*L6"?R0<_05K-#VJR%8_CD R M"XX58R]P9B@H0G3VY?(*ETP3+DZ65. (+/%)H4ALL2L*$K>WQ+FHFLX*RW^C M>L5:834)SKG 5=A.+%ZZZMTZ_++@ M"WBN+@%<<]7Q:ZDG2&B[=-)##CAA2PB-%"\)4|[Y1C G@9Y(6=1"'A M2&<>Z@5UH\XIQ]+!.$" (+2\,I,.+HEQ3T/)5)@B4.8^:"\J0R"@U V/@QM M4+H1@N5C"0@6_F*KT; M#ORZ>;L:VZ:Y4P7Z9L/ASK! P .\.# B3*[IJ9L*# $5^B 02(O7)(6#9\@ M>:0 ,C.,0HYFYB<[J850N&=+A*PG$.4(!KU%V:%VTQ5LJ4!?H?LRH0/WH:7 M Q]?.(K-QE\G1=[#%)O4(;D:/RU2$3G>$B?(D%$D.Q6 *DZ:F22"_)^6(D+! MU7JQLSN9S:X)42*P*26^GMI>RW]C9]_9:I3()TN^NT8B_B4[R1&_1:.6P#/[M/+HN0[O846;@A'SOX8EVCXL^_CPTSCN>Z ^0;_YV= WB,A@%)I* MO)L$SL3PXR]%<95[$T0A-? C.*? VWL9DI!BH)RI@@/ OME5!;=AG[Y+\0D2 M:RI=R#[1W!M),H.U.W)>2 808ZK$*"[)=^8O2W.ZQ\"UL *JY!V\,&'C;#< M[EZQ!L%/8B_YD.7VS$,FO*ZIC:CS>$4A@JOQ;J#EL_YBQXW0Q@RMR@=_8EH)-M L?[5F'EI5NKMK<]J_'_(*&RMN PR^$0_Q#OGJNKD.9ON66_RPBYWC;(/MX

ML#@<\P9@S4#*/!55^]\=%2.VQ)#WQ0]78]DEUB\C!KJ&_E#TU\T]&SMZX)' MZ9TI? >0A]ǂZ=L^Q65OSWJ+9YRSEN^2D-8L=ON>2$WI=]X'VW)^;9=^VPY4@ M)C]#Y2E<,<%]ET?26_F-2D:9:C%!XGH5$"VPH%;S(;&#(KS0"EMHV%R:,2R& M"@U'!.7=B_W!F:/CQI+:+HB>8/)L;RQ!OVT)W1_UA0/fYD"<^_#(W%8V:YOT< M(\-S"2S-RB8!OQ1R]"?-5(VVH 6\/CYD&!0%JAL/]#AXF.<;\G&SFEYWUK?O M;5NC4""O8&\;&M/C8A%"$>_>U9&U)Y#3MGNJ]=H]<:2+UWYV'[7JF20I1QM) MV3-(2/V3//]DQ3]-@S=KH]C^9,(R_F3+:./W,F+C;<9L[40.U&*S/)@(D3 M2 G44E4"-,_T!{<6D"6!NVT$A/LA17BCV.G.#$4E0AT\N)!+ _=*]MC0!OYD^>W!+ 2^!"[Q?$]5//!; 7QH!U?/K4IBXKF=#'2'<$@XLG@'$ PM=,%',KH5N5O$CHE!["1';'VZ1T"WQZ$WL1JHR_M@:L;$!M0F*\ M5?7L\\"2O'IH25[S2'>M9Y/22[F1I+7\R?)XV+%;9*\D8@D=X9P)%[&RA;A MK6+MK"UKK>$_Z=9NSS2+&$<8K#>);YF1T3C-R-@\(Z-Q3#,R$A^1<9]"\;ZG M8"1/8*OS8MHK T+8(LID60C\!#C[?]G[WK M3]LG1Z0EU;:WOB0V4L5I>TEP9LNNO27;<5_I.]'/,:"G@#].YN*[^.4(*Q# MR%=V!.\MB&\U#O\N%A0=]!LI[C%(!JV\T]' >
<^FD/@VLKO+Z@&3SN&$>]0\L MZV@X1\9C&P0IE-MIZ482\:.DAC+)@EM7I&?6@H08HF//"R;\#SPS'0O7GQP M;&X@(D\355I4DEBW8'P;^":A,^)40WFLYGZ1JXF\ /YL8@0>0)6>0"O?R_G MUM!\0NU1U0H6O\2-,4^RS0:.?Z(IH^C9V/VY%4.';>^]5C#=<&1_TUAI=\XC(M#0VU*1D&$3IT8XS+:.#^(?LZ)[MO=6IZ)F*>!J MI=V($Q*1D\E;!%K:]9OQ0:.U0H2'%
<.'MR"_4.5W[":7@W>ZF:TCVRCAV#GU6.M\DCEB0:NQ-/;1C,R6U#6E:=MDA\!35P6:#3A"/Q!+ MK]P[/GBU,TV=AS/YHD<-LP7!'?R=4)-]5:B>S+W YMYA^VBK0BW>V!_QR*VR M+1H%&;C#UOJV!W#0AMS8.Q7KGUMZ!!A6PZY^-(9=!LPVH9)]R-]N\VOs?'C MU[GR%O#(IZ.PU=H)=:Q7A4;LHH1.L.TU=]';;JO"LU$\K1\3*$HS-ZAZU\9: M.S?S"&"E)V M?V.M-LF_O5AK'8VOEL<.,UFC*E9B->=^2(8\;U3Y"U'QEQN1I*T-PZ7.AESAY#[MFXTY43@:8RZ#IJ8:.,C(Z,:8)DHFM/1V*K)=4_(8JQVFH.U(_46#MPCX18 M3JMFVC#)ACWWC0ZI
M&3'8_G>N'4WL3:@DU9Y0K<5JKG&@-M'ZNQ=N#V4A&H]D4%PXJGF+5?V6GY:%!HG>RT6>RWY'H5JXVCLM5R&X%:/DLB_ML,V01%M5O)YLN3S9=?AH9
M8CC#X633Q2C]M)ATI[.9$K383HS&.(QUI+O5:B=SETX MJ#EW.GAA=P#N*R!UOH>)/$TDY=-1G\6)V0E9/"%>QB#@XYC?H.W/-0B_D(
M!C[B5VPPDZ^>&UR]=%]=FC3TQ%,:TDU,]3C/9+AGVBJF4=Z&JH@'+B9H1{OD0QVKK3*S34A M-[AZY^9.7GH9FI73H0SQF&O)IS+4\W(JP[DE#57;^3SSKI._=M6QA2^_Y6[E,:A2J
MCBI((0#S$A[VYYQL?E>4E^E=0YXH24R-9]!/ZW6*^S2/[),C <7"RBM69_MP1XZT "[Q7$]5//!; :2!VW46P955\ M5L4[\LI>(#G;OR2/-5/B>M< KI O21_8AX.HKR,TFMZ;SIV[&)P8\A<8]8?8 MT*#2'^4A!=D+SYTQT'N7V_!9+D+6"R,/PI[/:UP N;KK7_?Z _YI,\%^ M6D71BN<=G^_/Q+JB!;.1ENS+84'O7)]W^ M->EW'W\^]L<=#;F[[SVP[P?
D(_#%XVW_9^_;IAEX>(%I;U=YQ\,/R5'0BJ(G M]AITU 4S^[<[XTG2E+_83U>ZQG02^'Z.KC>!!.@:.9' >C6\43=)D15*9UXV6 MCGFMF+*JFV I/\)RQJBZ_$=9KOR&;_BMR@VRY%X@%G?
M:2!/Z&BNTKMQ5:(-5 MFK*AS/#1Z^:OV1M.]BWH(>3+2;.9A(^NJ*LU.8!/GTO(_-:_=N!$PU%:.MF0[9* <0\CIW=PQ,I?!D^_CPTSCN@PE4#_=2#\6E&=KD!1KXC_Y8*1C/VK9)
M]I5N$$G^'N_8S)2#*!;Q-V_HO%O(H5(M-FS>9WU+\#@\<>W+0@80DS(#AQ/C3,] /8YP2+5TQU89]0\!TT)B=17\CM+Y ML!&6VUXLUCY$3\D,YD&J7N)<;LMGM;OB80G-
"F@UL1AB/87A'P^/"5N5#U$2 M$8?MU = U1;S+05>OUM/%E#*!]^HN[\ V_;@AO^#=@3=\|*3WJS4BYVV7\P] M.(160RH<7[7GI/6U6-O:>_M1DJD?L@5(VX1V4+E0"([O5)_L9ZN4,^6-!
<3ZCT$A*G9LY%!@?6)B+A^WK M TB(3O4VE^6U/,IR,3>],:+&4ZZS*\MC8\-MLKR6=_.[D:JDOEDUOO> EZZ< M3JBQ".BB[LIIOO[#"NO# NT ..!)[\F'E:WHH\F4M:L A\HN234.:AC>
[#UO.WFF!1<:.:,.98 MC.>F(%W>/WP7,N\'=2MGH1DLT S(ZL40H'EN*BV9HJ7=/H00OY90@LL@XVXUSA4(MVTA6Q(>+:/YF%6 9[VE3\17.U-MA'G1M2%7$G@V#AQFP0^5+(O/:.Z*ARH
M<,1SKK SPN]3NM&4:F+9R&K==R[A0:3YH5.1U<;JJ;BBD$MAGIMD9#6'R'&:.#]4.C(V62VF*]NO4%:/,E>Z74TL\5AMNYL^M-0^=.:*O!K[GG6SI"O,\ MIU{[-
[G'6@YSC[&QXA:I71.QAX3)'9G)G1S;VM6#V]KV$8(\FK+] $&>Q#BE M^O:A(UL)+)%9BU (G/H;GQM)$K":N#0RD)Y:HK#7M+1 _:1#]TGK+6\H3) M1--:4@Z,B*AL:.E[2NI=O:R:9EOV:NA*6>
M6+ZR*:B:/K#$KA^ZU[.IVA*[EE^)7<]-FV7X' MZ3:64)1OF8&5"ODDELQL@CO[C0[IP67XH3.9S<9B8$HSQV(\-ZG.9@Y3F:\Q M%38QGDPJ.ZXCY8_K^/C6Z?CXSZA[!<"'NM=3.=2]=CK4?
>55IT/=.[^STZ'NIT/=3X>Z(\="> Q[JOBR2]O*X M_F#=#O]-+X\ B9R_?D_^BOQZ'V$0)-\Of6N/3W HQ4.!5_I A"UPA^37D^L*:#9#E =&@\ MQ-6#XH-E30[=.;!!B1SL!H>Q(F<0#).,'#OOD4^T$_.P?
M2*WDIK.@M4]GP098 MKV190@NHZB!!\GB6T&ZR+[@":=*N^W"GU0SPKKH4%SA7']+A8$]X1 M[UZ.GOE0)!73)!(&PQMI@2R< 7O6OO!NY")/) 0J23X&Y"*F/.Z)(%,CR-BJ
M>W9.EHQJX/XO'L29@:/LZHEU1+6]F:G&/'0_5*L&'@V5[9,WCOLL9Z;GJA6 MRCU1A^*Z;6;D\,< _U79.A(P]GK=G8M?.(1U, 24KA]?9<\$^_L??6Z)8N1S< M*O8G\+E)SXO;/B)I#XPK-
YR9Q35*G'.*.(J(!NG+=5#]$PYP!#BGQ=F3R^H MY'=B6#U4WY0#2O%@$\.R*_,]:%=-=#38O:'/8(]OV6V$VCGT,5&Y?0\W69+/ ME,>M MRY:W#CB'![YJ.
<_LS'AF?,7*RTE*41WH@P\K$6OPCWS&EOYE>,.R(_M?]PR?Q@VUFLD*L9##F7C'0^9 =5WCGV,*O*_S8=469?E!X[Q !+KBVK7[,T> M6BP?
NB^JW?">8UK+L4S.36=4.^7.]$,OW99P2MN_"2H7,W=KT08U+@O;RIG@ MJ5MWO?+RUTNO_9>D_24I&9#)B=5EM-M9B7$W#EQWT:I@W86DL>-
(5AC8=BNLTRN57QKY380R8[K2YK3:.%0]QI]O"X0_;.%+I':F'[1UY MCUU=_,B0X/U<0#9C7;>PN\\-)_[F?%,DKU/U0I40K%0K_QP4.W<:.^>=I8EZJ(NE^UDO9^S-#LQ]6^6VRH\EXETGW0S)
MB68]DA?)!#UJ MD?D.>$6=./5*1_&D$@#2FA2VRY$]7-[XY0@67WKN(T.T.3/F5Z4)T>&-(S\ MLT5)B5D;V_=;S=)^FSSU$GZ_863F]=P=BW@ 1'C(!0\Q1%QRU^]@D-3MCQF MW@W]{
VD+3"&O0I8/!AP)B72DT'Y.^!W$P1" &VUAQ$?/I1;0&7":,F6%_+3(M,2%!%9933D+STER4*+Z1CPY3?D+(2(!"O1B!TVY8.V?D$<#/_+P.'^1,&>2S M2D$P$QUO!-
E@CW1\XQLUFG["D1_QV&S3O.17*#/X'}$FJLMUR>_!)?2H992 MW.@4<==2=H5]4@-G;>,>JG&#<\-[:@O#M.K8I:Z0*>P6,DD(C7]&A(8 B*$U.MHp@-Y\"1*%AO\#Q#M8%!_H.XW.]
MXU[RODV[2)N@./M^CB+7'F.,'M2;ZZ%9[!@9$&>/#[0&X0+[!-(C1 &UF M9[>_#3(M3O.S8%N5X[F!DY#6%,6Z8M@.O@A3PTW#NAA0&;WY]#]0?\7N!AV\;\X(RP@')L!#4] JI]N"&90%CRZ ?
<-V@\@ Q=3 M/F "G_^[=!K>Z%7KH>+IDM.GEL@B,^\KWT 3T)Y!NE-C<>%@>N"KN&!W-P< M+0$.+'/'FF;@&.3)55!47__'AQY=.,TC6WI8VU$9*.%N/A#D[^G3F>%F&_9(=
M&&&M6,H4Q$;2_>.;: V.%M'3QD5\3*.HP1B;6>>?WE_]I QK\N%E%>&G0* M4A XF@PE4*$R9=:9G8)SPKWA/<$'T'<=8ǒW2R%,B&1/I=3< MQ@?LTX7Q8!^2A!=5 CFIT3314TO6Y(-
'+S&V3KD0DBV V]H5,+5D!*VZZ)@ M/%)@/!)4856SA=8ZHG4?$^/0&U!%*QKMM0 *BTO#BE?K+!34,[^:PEW) "M.RM@WL-IO$OWU]G]A="AB "!AXWCH).9\[JFOM8FL6X9!=T^C8+>/ JZ?
4RC MH.,BOM/W'[MW][<7G5!E'2OKNY^XFC]KX5[X-^KV]Y@=]=7+Q3>%&&KUMFKQU7Q$ M4.HVQR_J;V"766A#S25U$0QD-/D6F+
[Q01=!'N0E[6IM7:W'!9S#'PJ2H:+78\:R:+1=NH7#G%PU.AF31*@U1:A4>>G;2.@O7$$(5FN9T& MP^V YC(J'XRUSVSKW 1%9.CSIPF1*B9U)B&Y$0J3%?FP^ .OMSVFD?
#VIX4DU&,H:LJB!!Q*,H>DI<,6.23#4=XKZK0N6=BL>WO+ X[?".> MO;.9SOB?,0*QX 4BN-:PH,WO>L%]3:41)70\ICC0E^+#);+ L*F\>K'\$<>V
M\RM5O@[#*7])A3WOL)NB2P58I7VI0R0+BB_95P&D%5@O6Y8)L+;=.3MVR9-^ MPJ>S;>?ZY%,F5*/*!#$YF0#D+'%]SU7+2<79!.GA *=\MH",Q8G2GPY*2R3+ M..=),K $3#+93S-
#F2*6AU2C8)NQ:.]VDTR@DD0@[EJ)>2"@J\P811E@6MG M+5XHNZ<'F>P1):6(TPKD9]G@S/RM=N]/SLF*]M%I;)LIK'7-CC<)$Q-1W$ M;R*F O-Z3!#)]]]_F!?)Q#J45&5I#6G=']B:@-
R#)@.UN5B-6QS6.28D.*(B MH9X<$GH2*$C;(ICH*@HKCY2<-%/.&\) S*EJ 7Z.*.;YQ-D.N&:-(U(QXLIB M!+P-#L6R2I\EGG+""^W;X*]_W=SU2LAU$C^[!3@5V-+D%0T\^^*\"YY\#G_:
M+W+S./H0-N-8DSK8:BCAQVP-(SJT%B]1-%F=CYP(,2@@ ,A:N!SK;$PI&GMO MS"6W[SLCMWQS!!DM.32@Z%BRU1=J';@>T>991XG="+8K#SPS+<"L-!W\>K-9 M-5H<+MXUN1TR[ ]473;$%[
"!435,5OR2 'ST_2_M.#:U,248"-HR#?;&X01F=0 MD2$9+WR0@7W'XG7X[7P&/Z,&5+0W?>G3;&0SU!(_17MK"4F.O]4!QAOS3
MLKU!&T:#"7.=4,J81TBAK;@4VDR60F>\Q745&VL4"\@I@/#Y*'PB3^_Q@12G ME$L=:K!L(2L&V492)-Z2^BA^*DRE/X-MY@:=1#YDI&-(VD-S(/M,M 1]Y"0C
M4YF9[^PZM/J81*>:/\.#;8Q:R)9Y$6?JR/P)>CO(*ME:I?]N>&!11$AABOT MN456+@ O!%[P AK-HHR>3+8EW.G'ZB?X67]6P%VV]Z=LOY[HS[!OWD&'(2V M*BG(B@'+-2U.3\Z8 C\K2
P2T#'TZM!C%HT"] M(T[SRK1@4 R#E196G8U8+PD8L+9&

[[P@"I.L2TU^&1SHZW0LFSZD9V%8N5#87&MLL M[]P45K9WP,IF8&5[!ZQL>:$XX&5[<64)UEQ:*7EN MY!RC>P L^U\&)PO3U-F7@E] M%W]-)7GX&4P>PQ<]?
C0^W!*86;88L/!.O7'4OQMP+DB7FY.W!FZ M%A?WW^&O[?YI&SZ S]7>^O5S8.=?AW;^RF.%ZJ5GPFO4+PPP>1Q*I7H_A[4: M'MQOE^Z$A)86=\P?
>W% 2?][ZH\N#,0S8[>/_F@2NXX9LNCCX=?I*Z&/RCB MI_*8ZIO 8K0E' 3;>3 !"8< M%=_RR9G*?X%+]MS)8DRN*_,8C?$S^_^PS^@:TQ.O@"WNJ"^YN13,D@OIKYH MF^CH807H?
+JP%>&W:\!V%CS/,V?@6I@BJVF^6F#&\"!4AHBT@*LLCVCXXDS,.MFZ.8D,DX+HX@O,&Y3]P)!5:?#3AM WUE$!)T+.$Y8^2#\0AU'!A+,"_M" SJ2=?C>
%Q+=]9BQ&S\A(57H;H_GKN+N=2"]%(PQ?&!*$2KV%S-$L#"'&YR9L>$S;.IT,<<4)[@7Q!F/-M(\\P$%R&QJ8O,LJ^+]#=X7K\,%B#D!R44!X-GUK,@B-8JR?B,L OQ/CW!1-MH
I".4&Z^&;DH:CUQ,$Q"(]G^7]B?!MU$N-SC!1&4/@F"R^.##N?$G\BZ@0< M'"43LC>!^?H%ANZ!W:THX0G?/^?0[H#E)YF4I[4RM+2l?"P*+/G6.3?FBN/ MIFV9KR.'"SV:*M^Q.8DN*
<%9E+,@0]'<,P01?5-D_#&+'5D!4L0X-]\"&+N% M:Z)0E,:,>SV"$2 ![X&[]K?>G:\]SU3O(70 N886]YX\0+B15 F$;83 M!\'/*+!/EHYDB(*O$%+0[7});/$ 7)?E?%G>BQNl,/C3W0$-.IB;@T>+. M.
(2D?#0FP)N//!5D("K?#G]Y!EY/V6,54#IP:,APQ"9>M+@8RYG0U43'+]H; M4@@.7[6M/TV$6[A(V86#=SNBT\A&D]]RA+$!U_V)P4OQ>.'N+:,:V,Z1[DRO M&EQU^J&43?BK0),_4G1=33,S G
9GME;9\WG)FHV4&U3> Z^6/ 2]CQS"MP. M#T!5"^R*Q_CCV;"<,=?2&6+Q9D1"D7 69?#NO7+0<+&.SZ[WB5]&20LO/F>M MOQ0//FKA*,VS%%CE"\BJ*/H]
W7?!'ZZN\ D$+AP/X51[DH$E,Ei$M1=\V? MOMG__N:.@UF=)3&&^/T/&=^?7;.^2&2U5)".VTR$K09+&CC R3&BN G.3 MRS)'9S&1AQ0FU?#(TL6+2ZXQ.%*?J.:*.WRQ+P44Z%@PQK@2LQ-
DU6I\9N5 MJ5*'5L)0 \YID'9Y..%5< V@+++(8O/VN$ R/^Q<.OH87*YAQB&(@K'[T9O6? M4;'_:9IPBHOI%..@<$U2<@^1C"9>GOON=/X. ^UZ?%?2!3*SSS8O< 2Q&(P'$^L7",.&3
MZTY(2\@\1]##ZQ'#'S,%0Z+4\;^QSGT4.0\$WF6G+*H]!;$?9$8PEKR*M-?AC&UQ/O,\ R"K,.Z77!!=$^C3\FH'&6&F-M!%Q<[& 9D1O@Z6/:SK08T5Q3,3CVY7D6)"/MO5C[I
M'@Y?.7]0KUE.H8_^$KGS%"$2L.3KQM2Y?:O.4Z]:CV"INS8(4TV.4 M U^=#/W4M^XC?(.5K2M!L1?:Q3X3KU>/>:WU$:_S 3Q<$:>.71(.F:O/=.K7 MH],J0(X%Z=3]H&).9"SR#PDR*3RTN$3ZU)]
(^@.UT;+]*X$5!JO8^@(T6-SPI ML'OL>HH! YYD#?IP1/Z4;*0E5);0!>N.;/;0'X,+^ 5R8 2[L\"%]P%Z'3"$ M!XSA 6 XP!AN#&.X?4%4O/)P>^]$#]BN8]EK06(.JR$Q!RFC%5=B&0 K6<.#
M]81WGTS'9 4V8J@2)XPP!\UF4#OAZ ^=#9!#)++P?M1,"IL>(%P#F!W]8$OP?M963"V"B8-S*.B,L"6.?$\L,&DU!{P.BZ&N G.3 MRS)'9S&1AQ0FU?#(TL6+2ZXQ.%*?J.:*.WRQ+P44Z%@PQK@2LQ-
DU6I\9N5 MJ5*'5L)0 \YID'9Y..%5< V@+++(8O/VN$ R/^Q<.OH87*YAQB&(@K'[T9O6? M4;'_:9IPBHOI%..@<$U2<@^1C"9>GOON=/X. ^UZ?%?2!3*SSS8O< 2Q&(P'$^L7",.&3
MZTY(2\@\1]##ZQ'#'S,%0Z+4\;^QSGT4.0\$WF6G+*H]!;$?9$8PEKR*M-?AC&UQ/O,\ R"K,.Z77!!=$^C3\FH'&6&F-M!%Q<[& 9D1O@Z6/:SK08T5Q3,3CVY7D6)"/MO5C[I
M'@Y?.7]0KUE.H8_^$KGS%"$2L.3KQM2Y?:O.4Z]:CV"INS8(4TV.4 M U^=#/W4M^XC?(.5K2M!L1?:Q3X3KU>/>:WU$:_S 3Q<$:>.71(.F:O/=.K7 MH],J0(X%Z=3]H&).9"SR#PDR*3RTN$3ZU)]
(^@.UT;+]*X$5!JO8^@(T6-SPI ML'OL>HH! YYD#?IP1/Z4;*0E5);0!>N.;/;0'X,+^ 5R8 2[L\"%]P%Z'3"$ M!XSA 6 XP!AN#&.X?4%4O/)P>^]$#]BN8]EK06(.JR$Q!RFC%5=B&0 K6<.#
M]81WGTS'9 4V8J@2)XPP!\UF4#OAZ ^=#9!#)++P?M1,"IL>(%P#F!W]8$OP?M963"V"B8-S*.B,L"6.?$\L,&DU1

*2H$9(T.BAJA#SZ$4MTC3&;"A@NH?O?AP^^_MDS*SR#G$0:K24%GZ"L^L?/3@6\^|D+O7RR791%*YGYI4QD)F_Y8=4GY"N:7U-M|/S0W&XD{@NB\ONM(KWKMR^)*

*{&P*2HLMGRS'4-MKY;#!G"F2=)C0D)V+]]5E$G:A]*-8KJK&NYH4%]W#;7NH'SJYU"[L:T)JCK M@#*,(T>++>X6OP$,*$81] Q3J5Q7TRNE#J<-&;ZUMQ?*

[7O@D5IT,4DJMRH<#_6VNA!O9.T6"U$3BR3$0 ";6VV<:IVC\WXK-MDVJL YQO+E'$U"%KXAEO#AA&\! JOY*IV(,F<-MGPU!"B6NZK)W\V/:W9QRAPXSH3H-*

G0;.\43(C"?/AE/"X0&%GY-ME:SKG17=;H4$N(L"7.T1?M?),>2=?..;)DV:V4%]mUM8% M8+@QVOYYISC78U^>P0_E7"_: MV*X@3!HMY(["AP*W5]R%N]345X38T&-+8<]J7<&&?47G$-Z]MWR;W\QBPUYZ M>AE,0.>:)V;=#>\!>Q-G[$%#LV]FPB}?@1Z;"M=-R$Q"4>$^B>>F"P^Q#[$X MK=PPU8AV5Z6GQ#JLQOJ?LDZJSY:OIC9:)6GP(YP_7=C .C/#FJ#X_-UP2'HZ

*M+2X^:JK?&GO%Q12D&L@"NI^@G?RX$$+UY*+4T5%$KQ+/K',95+U">NN\0H9U_M;<"&UQN_0D;Y5F"2>36AJ_WL&T"0,D4>6#"@+0E#5?#HTEFH384^LF%U!> L MSZXW?S"]%X4IE0:RI'Y;K!TV-]`43U&P)$?;SXIG_5+S<7WI8-AMJ*UM8% M8+@QVOZ8#=LE6E)2PIN4<_34E:2S"G0-MKBG\DX>MPL&2$-@RNH;H5@O*73KL M_,S_'*

*,8MJEK8&_N"HQZ^R81RL\YK7,1V-!7K\YGG%X2C+(MN!V.,/:K0^JDK-3&+F4M_G-"%SM=@15#Z[+#FZX'L,L_\>"DW'4:S1>'#*1 M1<923,4ZVR9Q[=V"]RK5>T?G ZW53A:&{X:TU.[*5?7<^G1NO?4)2W51^-VP M?EB&*@PRGAK+M\@V0|$Z \=K41135%]WU=E12:@]*:#]N0WIW-KY{1=WX=]X M!V/]Z=FPU-O%Q'6>P)%]-6UW1AFP];T]ZLP4KT7[T=&YKK5;.]K#*

*<51GCGB=`M<]-;=&[M}?5QK"X1F8"OS9)O4YZYWD;RZ9UU3UM>U;EMRM76=3]W;EUUL0U7 MQ=*H:Z;U]=5R\,>G);&O/2N!&VTJ"*!WBMIRAYK%",$V%7S0NT6-R$-KT^TH*

M>=O8W=O8#=L7;J#4$V(7)E8BTQ|(%-?:W?*#%6A]5ZZ|7%=0#JRVSX7#2@OS-!WN'YH;/TW;ST)3PT)2P="%"`T V$$)6/0;>?+C^>OWJ4Q)V&:]P

M5IG$=SO(61XYJS0&G8T;/&+/BS457R=T5CT.@*.)-S(8K1)EFLUU)ET^'\S,/-MJ.\?<4!F/@QS"\"FL:[ZH0D/1/N"-"O76),JD(.,+N(&#!BB\5]-44542J(-M%UN.&SY`_OK;"\FM?K1[_-#-F6>X(F1J?_7(U,^N1[5F#(5Z;_U0O*CGWWU-MRIF8$_]K_+N[_?C4[<<"_US(YTW"FE<_,,:!D)4#E_,?NS6P969DT6_RVZ^:. M<,X6)*

{RR.;,5;#FWUJ]HEMWYB=NM4.AO6#CTM_NXY5X5Z$6=PQT=G7<'6K_MV,Q-H953).8*]H-K]#>9]UZA& 3[*4*R#H@!@UI.-GHX:U2$]J>7@?N MUA%R8O73:S

9S]RH)99OBE1<_<#BE2=3];#_ASF=FN/=`_.[-@D4IW<'AW=% M9U>.E[H@B?H(3*[WP1]??)?EW;8GUG3"PP"+TN]C5V6$LRB]"-V0->DP38J M(C8Z_0.PIFFSN"Z)*

<%1[5QOVU|CT>]4S@S?:_R2:X](/-85&M_Y]LHTBBN@V51 M[,.D>56B4]PZEAWK%]<9'9T/L_O%8>?N%V-BBB[.MAGK!LXZAT:9@O@$OTG-M>}DLAN0.NX7SKCSL(3$FXU^?

8YO&94QG5&I^JL2:DE.M%5MTMU"_";=T6 MMB?.,#2.P!Z4]"XH"23MM4!K+!S0(0$4_\)5NH<8#!IU/#NC?^U0MC*

M;BO[R6+=Q?'3-0:2#*7\T5|$75>7M_&LU;E3B7;N/%-O)<4QJ{!>P!I1=;;T M ?W\S56GH*L<:B8U=E]-^/?7;5FD+|\3>/HL%7[H.7_ =+*BI@GI;$/*!HS0CWM(_.M6V?*

#9$SA55KW8POV'&W5B3TZ;9MMGB=!^/9?7.Q!C-MONL4N'4:P[ZL?,QH<`M^Y&MH#0Z$?GO7Y&/V@E5T5'UMU:X;),RU4TSBWMMEI:B_TOL?H3J041+[!L

M8JP7JBA@KX5Y9Z\@%ZX-3WZ-BS^Y4$,"C*EX)>8/#6>P@V=ZED,B*&()\U^ M74376<,!$]0&>;67[LMAX5"O41)VSH.^2C8. .,5AE1AcL!GU*..*1V\!R5E#?:2*#(.KY_IGY:>/1E*

M,'=GX1DH[Z.A@9&%@(1$C[JHZIIX\&1JR5_]:JHJ8Y_@=9_@;:AXV/R!8G=2 M.P464)5VZZ46'1>N?]H]PU@L:8,HZ=3UK1^@% EMPH@;:4D8[V],+!VAZNKG M7X2B+&+0:)12(:

(.:A.U\27'23K,(^D>N6YZ.XVO8JY:4_Z.:LB37.KZ;%5: MUOO>_$,RGY[%SR/BYV0RJHR2:F:E,3;NM1KTS!!J&7QGRM%R_$L/ .GP+ ; M!Q2I98,. P+] WE21%.NFI(W/V);QCH4XK<>F-J#V1V&N5E>9#4[E]-MENP2%1D!5=##5+(\3+5Y#U.I.QNBHH?Y MIYB5NI+!$K5=0B8[^:.OB^*3Q+ M6#!X6W$'T9#_%G<*C3?&7Y5T5]HHC#;.;.]A5 M-*

*WUR2>@:*_FN,3,!TJFXEFEGW-]TGB]XR;T>N=X2;W^CEN MKV0T MJ9#<5'1VH%4AU9){=%$+/TM?9.2DH^&/^&A,I>Q M[NP5B8FL;?%QW=+)G5U=*4RR-#Q"T2^NH-*

@H&IEO\;_T8BX1-E=>,W\Q+."F>ZZ$G?7-Q&{(68 Q^%(!\OB0.,CU!FB(+ MCC.]2!4L#RN=%!@26B14B8PA1_7!3US'%[_!Q?17,ZO87C[XUL0S/,OTS M94EF-=!'!IQ!+013LOD.W M-*

DB$WAFM6PMTE_"B4L)A:GS1<9;L:-4%*H===*VB!/IW\<@A?@T'B"EI@4$4+ M),+#U24TV=S,8Z58K?1N9\O+13:]CM0@ZA:>ZA:>ZA M:>Y.D?/0-/?0-'=9-]Q.L.:Y>I--24/D,6SYMB_*

*MV< 2/==^Q4A?E$DPRPQ4?096.:4< -A"ECM1CS$DPRPQ4?096.:4< -A"ECM1CS$DPRPQ4?096.:4<`-

**@0& 0Q9ERU=>F4R:V*S?RRS&+=M %)C2$ M,E5FBLGM:521.B'-$F]+C@Y)&%?]X[DP +8Z#QXV0E7'O1L\ M5Q79 ^?@#!0=5#QJ7E06+U0&KCM]!^HP:!S7:JSUQ1A1VK(XPFP!0M1V0P)2R;N2M>YJZ^ 1MD:@T=(Q*,=39Q#Q3A%,P:VXA2./AYS@_H%EW 7]#F MQVEGW#L@@XE*:2$\E@DPH^/YB(R1=H,3EXO=RA/'+9HU&M DVI+4#K!=#4<& M+:OS-9K_V&L\@A$WQ QD=2(_HTFVH%/)E1$<$@U&[V&L<.GG!ZH,X":I3M M,?Q0H3<@\;5_,;=9GB0D_3;S?XKGIR^GUG;TWS&U]H1\;@WU#DA8A'YXONS7 M0]N*NQ24 @#=,?CT[9&\;VVB[R?3\;BTEL70_ZICJ9W6EU:.VAWGV&! SP+ M,&1-V,6YE90UH::LQ:"YN*#;%8IWCDW$IF*03S2V]+U=4T@7BV&6TR/V<TU$9X'E%M2[%) G >H>.&'!MG4[TG(\\C%US5\6Y.S&6."K_(W#\.*1#O3P] ,38!'LX4Z.WZR0O$:;=) @T MJ0Y BS'<,<=]4E$[J6@7)X]^K= XXC7$IVJ>]1,>5K(_KM=&)_2AM]D F/JBX8! MTMCT0J<&-'K1FR#+;LG=^#P1;+70L6AVHS>V)M(QN7%#8W;;3]RN@SCMDZVR M?7)-^V2K;)\,6_Y]TER_U1M!&/;5.T,O?OUX_?O>7 M-ZUO!14[3>F%!]T"C">-E0.]H\4PV%AU=':+Y4-8&$H9U7#@(7IEE+>^X44V M@.4J08HQH5UB5;EJ5QX-V$455D9$RV#E%RK8^O('"EZ]-J9,U*G5WZSIHMKH.MT"J'.JNAT."X5;#@2;9 *NJTX!S,5:S=@%MH?NAZ:FK"6K 8?JMC.1$94HOSCNCT-4/?#:O[^#]D#3NX+CKL_1QE=5*] M5=T"G$:/8=M?@ -G9)5H\-EG,@.^4H?6##%^SHM^:$=^4AB4U.IVA1[L*7!)A M:A&T@&)BD;56B0!A#%-X6$)\?1!7'UX#P+!2 M\,X";3&HWF*W!*B)PNA%D&WGHNN"EK*=C\WY 99,VFQV@]H68-J@N[']XZGF%"_L-8@$0 M]VN=!'\;M/-R'2W80-\'##8:(9I')!F<$",55N\V>L/60?3SRR.VW1-R51EM?2)NV3I(>;^BH.T#PPI:.RK0OF'"0P:63ENHCZLW-WU6)4_+X$1I,&("QQ9Z#%GLS3-H;2%Z)/F"KVFDANLQ;"W',@*:R=A!. MKG@[H1*.Z8P^N0\!.2-VQ:#C0^T.?08]Y'O(:PP;7AP/2/$Y"3SMZ7H M]#>TX;5";%BN.D"PT:X+"@060#A_Z%=[C7:M5<=V9-EBKM^"$K_"5[RR_]6P M5N!U7M3*PZ1+##W-2>]2:+27!B6V!6BH]/*7E71JR=9W$KBEZ(LX<_-$\$PE>N\X8@"MN*> ^ZTGG?KVYN$5/)F:1^=#%&8(G]N1 M+9V7$8^/9G"X;=WW H9FNK,*8(WL-O(s9!@+ !43:H*\85!3#*Q1]N/Z&2D M*H9B>4_<7%;&-6SQ9&Y_&3 X$T1,5@%;4BAA7+L$423835'@8 ?2S=X6U< M,VU(IJZ<=C?.LWH ,JS)V$X]IC-/U2"ZO M;\[C5)!]ID^FF+H=?74>NQV;=ZE1&S1>CJNZ8ORLC+'"4> A2';V)+JX>G#O[^7_^A=B:=08"JN1;_^Q ME:!'&OL45&IXN^3/I4(YFK/"\76Z0BP?5Y\U\.8P14F6%[Z^,8] ,,7#41M' M!/6D<"S1\2,VIO@0A*&"@P+4H5'99$Y!M^D=/4 #D+<#4Z/QQU.OG^XUD:K:MW&3*Q*$)G#/AD@*.41O(OH0FW=@8$^^=F^VP" W[*(T?&]??GP;_-C3[G$[M9$?M2OW)U:T7=@5P6S9H'=W$7,L4F\'1O MP&ME>K8M@(=&>/VXTPAGURT^]&R?9VCN8%KNB*=.%)X2/=L6>.I&'C#)I.1F MP.ME>K8M@(.XUPL/+&_QP.4H4J)40^XL! MMIHY8!O=5@Y V\ $\YH,S1)HQ>>WN)*"C<;1=,P@&41_+FCU%9V^38.6U%F=MR3_Y0+JYSNID#$PCV&-J."C GP8G^IA&'W7%"8(9#L@,2Y1/+<.YWI[DI M4'<8< M>=>Q.lJ%Y@AIVB>(-3ZST!,1YG-R\]2$.DF(!-C: DM:J-IE M"]6.%JIVV4*UZX:PLJ&J;*C.:T-5V9D4W9FTMR5UFS?'!?>0;=,%EY[VC>E_ MWQ/#!/O W1M51/?;<238AI,%+6&3%VZB&ATG\"7@M@K8Y>[> 5X1Y"]RY06R MGL 4746MZ&%MECOYPPN7^!*A"EY1M\@Q#%@/11CNH4![S1'A*L\!G-],[N M(9\6U8<)4<\T#\GW;WHVW7X-;C6CPW"1I/4+F-W?X,5C"X_;L?:R$HHD5I6K4AN/UBN/[*TX;J4CE@Z1N:R'G^_K MR<,)<[#9&@BI?!HV;BP_M^-8_0Y<.IPJ!8@Q!?^8H$8#0B5BHS58AF%:NYT M;:28,>,0G;71&47WQ&?F]+Y\YC;&NEV2QUGLP/l._"X8+6#B@05L# MNX/L" MR!EOF@I8 K$;(R9HNFM#-(H>&I6Y=FO]CE=0/M 670:C#; H3:[.<461IJX# M.0U85OC^B%#1@05 :%ABG!2+I$$2&+3S =&"<@4N'8W *50M)F=>R'2$E,HN ML(M!W8#0B?_TE5U/7XTXO;PB=,7/5PF>+SPLQ0@M/!#,Ol.IB>RJ,)EMMZ-E M4JZV0;T%JHCN$,",F$\-R=47,'1':!#"5*AIKV@L.CPXHF0%%UKQUE]P+]ARX9" M$GH4NH1#U!?]8^ME6^,B5R SC"R=7\%.L(KMF1;EYZ#-,XP>_8>]VBV!6BH$S6?]M"%>G&OR6'0D>/LML>1,M *O$"L+9GJ8'4C+?B\%KDFMVVI$+C"766JG+>65T MA3V!:,W,M@TA[,^=\FHNXV,%.'M'9[WN24C+:S8AW N.V3MNZ]Y[2-T>;[XZ ME-N(J8JG$:\8%II->095HF-8ULU0P<(>A?8 X SN/RJC20"_?WL4O8DPHU)V>I4L%CKDW)&'MV6*?X5[)@?*',U&NY&-NN13M$;9VD9>0\&M4[HR"(\ "HNV$M#]<&R; M$'X&X$-38(AK).U&2K3BX<4J*P(,]FJA8V9+CZ8:#M'1PV,8M#K2EJXF#2 MGE4E:KH3T['["$-7'OI;%B;RL/H,;ZB!SQ! &MX3S/VYA3NC%'_+9HU:,Q! M^PHLOSI0&B!!CU4NA5LHZR?=U9;)F\W6E*5U[*5%9%U6W ?R#QD]N@[E343YFA;\2)1G=O)EK..(VY"E MEQ4'Z]@Q"=[//X3Z3C\):.VY"[M4M\R?HS[W-E!X'AHJ9D$(S MVS'RMK.RSEY+2?TZ1M3*PBJSCC%N@_VU/ES*1 V0Y3.IX0?P5N@|L>.APJ#TY[XB MOF#%CD$P_W&]3*)25]5'NE+=(IRZAEF&!_@//X_I<|V# M1LDY=E*.>3H# R;/<'X64WU2J-PZIJP^U*@9Q@-9*.?@*,^*QH-&<$;GP9KNMRWEQ63NEL1]F9[&^4C@//Y#+\![S:02PAH=8=K2S0K-==,3 YF]/3PQ"S)% M/#!0A$3-1^T%EZ';V[11)[5[.[^4!]F0\.0;M.ERD-A077"UZ'2X)M_?2C' M'OV*]_^N@C%H)7M5[W2Q-'/+.?VQ15~WIU%@<'K;.+#9=B;;*@[8PM\ N=FF MC4G+JKGH"/Y =BXDG5CJAXN"U,N+N>=5*!'W$ZC[UAQF**ZDOEX2\1*#E)P M8 7&\)WWQ$;+/EM2L=^CT?H>E>;5MVU\EZ(5CP0l0.1H[%/_N0;M17X23$7$?8<.CK M\I4;WK47&@-DF1N&06'¡?P&G4 &T]Q'--^^&"C1VZ*GRDTR5B;,1%*I0&X-*)<-^50J?ZX&YT5-=,T:3]S1.\%)##OY+I41\S1X MQ)M9'W0WM#>;M=6]EX4_S@IRVA)(YM(CXQK8+2N], ^IWMHC>&ZP&J0L]UXNM]^YL4^Z=NXIK#P[1T9_*"P0Z%AVB'IL0&1!V5]W2,2ML$(S]KW7Y1M16WK$Q M]65-=Z.IXT>BSR[(D^F-Y/@C3Z^&\DY5IEQ9OCV+>' C^.#&!@FW'9\>\MK- M[)[N'!)9#YY%6C[+'WSNUCD:N_6%CH*_'5TH4PL^#1DSL#QG2"P?M97"49NMTV[H++[!OPV.&X+E[O)Q+WFYI3TJC)]SU=PIG&H= MTG4<=2P_QD/.U4G@7,&(:32\FE+P+-V0^/U(,6_HX@D_!A/, 6?V$OWB>W@ M$T_3?6(G1+H%Y.H&CXQX7"_D<0%IFMSC0FBF$1"?J"G#HAC6A.'IE.)N#)*<^$]>ZC,.$ECFQ#XF#QB.XJBUJY M,U,?Y=<81]V"IP-B//!'M9D#ZY^*D(3S>#"B.7)PTA->; 9V3AY.VPK ? MT#WN,XU'S:TVO9.5X;7*:S-I^QL;;&8S?!^GX^^HOEMA2 ^HGGT>,$1J-@.. M9Y\'/ TY8$#Q[/& [1!'K1G0. L\@(C[WPRHG7VB.(R+=W$:-N=)*3V'H14B M3:7T'(8PAI8"PCNQQX51OQ20P,F]70BI2+DRY4.I*U>F?"A!YLJ4#Z7A7)GR M85I)"LC4?9XPE#$#0G6O, SAY58N3?U??CU- X>9=H#@\]CZ-I:(/WMM8JKIQ %X0V(, O+76XHYD0^N!@}WW[H&].Z!%1^YA8KU]9'8D<(2>[]WM M'L}[OGT.<> >(?!H$FS_S*AVN@5LR<[W9[+UF>XFO\01T@ZSN0.GN1UY4Z() M$&4(7-IAYKASDGMB#S2Y'7E89)'B>8+VNG,"QP>+!WUMC M"X)lT-OZ@:$U8(U.B)IMMWP'.2EY[H9!'IW=-;XOUZC$21G5PYX4$)1>9#^Z ME4'GK!7[=N3Y+"5AV0Z8Y0F*0).C;"L;D".9@NG9B,D.-T.V-Y9'RK$\&]' M1\QO%#;. BX'[.\(\8!PH*VG8"$Q9E>!@@3+.Z+^_"H!X<8-F"V)OO0,.G0"1B@MO-&)7':?W@6Q7,6P%7%)]9#,5:?M MD\S,._1PE6//,>-F1VR'\%O2]YHLHH*^W&BZ)M8L1M4N=3"4!%6P^':,1PM M(7# 5KPSJ5'W_-^F%4-AU2T!46CK:E">'MD#AYP3$(YW4UDUS]4A(G">A.$9 M$FIN!"2AYTSG=)S+-U]2BQ(:]Q_&C3!L#IYN0"9F=!0]JBRIV_SE+W\EOF1 M<#KVR>WH3L<3$]K_A_C+CPOG=-96%BC%-*/NH4IV V(5-MOV8BY5I7]LUL/ MB?+N'(AOB 1X-97'GA[5%BX=''42(BI%__V7.M&]U&-HI/?F\$WVOPQ[%A;],\ M.L.Z[5]J4Y/].[P0FYO?)lB;,KW&%,B?R,+W) D(KEYOI#I2L[$+>=»);,Y4L M>S(GX@$QSGZ=*NK/=\9@0F8R/+[Z2O\]T?$DR LU?(MZ1ZJ?O%(RHU^,;"^P6 M,939?(JT1A_AN:?I$$.S=/AW174V58'O]J8Y?_?VITHN8J1F$);-I4/&/:/D8E9RCRNYQY4Z MP8=)VS[,?5_)?5\IA#1;_B?$?4#+A5?+A5?+Q7U+"CZKO>7;M%QXM=K!VW9\ MMXU|TTZ0.-&_\MRXNQW;^!TG>NIN\-2|!&[>IC?OA;Q(AWX3@N_3K8#5=M'= M;@1OVJAO1T5MEU|:(?32;&QY6X<(#J&71G/+V[KRI!V"T(:TY6U=!FV'(*R0 M@=VZB%D?T?/?NKU$#*A!E7?<;@OBW8!&[49:M5?A4;C'!&/W(^I--@E)&" M0_%1^Q.?@C;(X&2L/;_M7W_RFQ?+/V;"'WN)EH[E>?Z<6DE+SP>5KYMH-G$[M]0'_;]_$;[*;^IYEZ'G1\RX\G_C/8WS9+2#?" [6PO!QI'S7CD&(;,;S!!8 MV-\D8NF:+"0;"\B>5A(^X"%RS)DC$Z'ARGX5T,XR"L.5U#,SVQZZ5"9$3K(M.#(J:IQ?>+\Y?U6,H[.PW[[LV,&'GCF'/7MTEGS2]BM$ID9(S-%SFP+C,P' MNR^<+B_F>48_[MBR9?K]>03N1&/#3HFY-#%7(L]U#P9SI[P0<[!T2Y'D@Y(OAF]6<;[T2Y'D@Y(OAF]6<;2_SGCO^E N^? MUMI%X?A0&+Q5(KC8'-S>"X(+!L2.B%R28AAH]\>S0E#LA>)4;%D(.P(I6]3^ M%TO9[WA/5LQ:61GMBV6#PJ:0\:-N?&>[T*W9V-63Z@VA8QN;2I4!P-K9M'<^JI.]*EVYM"AJTX M1&SXA(Y,8U<985/((%3I?8D>&VL*&1LKG3;AZ6X_(;O#\O7R30%W$(+/MW(*8?FTT7, M-^:+$2C,KV>9;^P?1)0O5PYIONFAR*'"'/FQN28"J1C!QM+]W5".@0@H Y\KY21&6K&*&\W'M?::*P M&,$T(;RO--%X$"&MO'I?:2*VR &N?'I?:6)S/[&NOS*C&"&CTA<5K/VU58R(M5NG"BD9WQ8B]V=OSS3<%%"-XED^',=^8/X2H5VX*8?.& 7:1 V7Y=,_S30^' M$'7+@5>?;R(H1LRN='\C&#HE3R^6WBQ$;+/W8O1'0(93>[=LAS0B5Q08BEYM.S MSB%Q0A+YM=%S B-!Q'ERY6OEQ%BBQR\RY'3EA$VIQ.0RRDT.D(&J'!N*1%>*S&D FC4?PGX/7EX4KS>\(&49"K-V^J$3')9T>5%U9/Q19 MO0) 2H@TH2,5R#2'N 80VM*;D?,&?I,S(DVO%;?P=5Q M723OIX1\D6$+D$2@1ERC?ZND"&>K=$?RRE-U.I*HMC$UVN1*/;%#17E M2'FG$F&J2VEHS*Z0$29AA?T2)C<8LNC^*%%V%S)ZM,VPGR@Z^W!?%;.Y(X!"MA;Z8,G>*!KUIS*;W%E:;/B#Y=?%*KU%.*7<8!F%53 ,/NKIHYCZ-A9" M/44+H5 QN()23+?6.-V48NJ[HH1*E&V #@ZJ2QK8*^R;HB/TV)70%!KUK<MZ80J[#1RY)8#T^R"EE}ARQ M7EE_@]^XM9X_%,DI9-RX),9"2L:>D%%LX8CQ3T6&:W)(C+F2C#UA@^HE,19/ M,@H9\1>.&#]8LCH>:EMKZD,1C4(F($IJ+*AL%#8;(A0U?I05559WSI8?BHP4 M-N-24F6!9669UBCEFJT,"\)W*@S69$'Y!.IBHVE0,+TJ!Z9)F MF<.I23.G4K/,Y&1(FKDJZ.RWR"R3-R5=YE!>GI9YG#V58UC*/Q/-VG\I6Z[$ MY&F9R3EPE ZTAQ ;)2$>*"F3"(V M2T+,G\"_6VILU7PX(E$J*:?%0*3%G,K%54N(>;B)D=?P:,XIS0%*Q7=+BX=)B MSN1BIZ3%M-NVK">B;-OT?S RL5O2X6'28<[D8:^DP_U.UL.ZB/%$5E9W'-RJ MT;M8#TABGI:46E*[*#*U469HT]=43I(L:]6?B9+Y4MF-LH4S<%28LYD8IFC M2=W? 4+$EJSM7)Z#@8EEBN90"3%G$K',T*1-B%][H$!;VHYD/1RB6&9H#IL6<MR<4R0Y.ZSV)MKYX/22]6.9J#I<29@Q&.9D"F),F^2 MLEGF7C++$FX_*^^ C,AFF8(Y=(+,F80L,S%I$^257VW33>AS33=E7(;^=]OMB@@FQS+P<*B'F3"*6.9>T";&/A#B,4TE65C=RHBR3+R51YDY2EEF8[%5VS!DH-MI>#D-%KF9TH:S;L<+3,W:=/HN3JQE+Q7YN9,)VU2_&NBJ6-CXFEKR*<#DS,9629S M2L+,I<0L,SAI$^9'2TV(*]'?)89G)(J_F6_-!_+; M/UWIYVMC<&/6_]JZ:CX)>OO\^K[_O?X\?-"?WH[(YIO/\W?)K_<4%O-E\]H M2_=G\[>WWX92_?3GI%>_/O5?3AO6V_FW3S=O?WS[H_]AZ[_)GQ^L]S|_E^Z? MK!\,'ZI?/MQ|^.?JU/S^,NCJ?24-Z[_?G+8^OGYL+/Y\-KO?OG=G?^N??KON MC*>3X0^E__VN^YOY[;=/E!]&?T[GMQ?]=2BO7W18NUPV@2,>..V?OLNUH#*2F-]IB M.3H4%(UT M1M 1R=Y0AA:]--%\L_2E;$B.4?,5"DDUQN"^L?7;Z:BCJV%&." M-[D=87G=DH/DK;PK6I-LNZC>T4=9>55DEG-DO7B,)OU3LJ%!UY^F%;AH%I4Q MRCT^4[+=BIJ%S#$^TY2W'6$[H"/PB1LAQQ-9N;-P+^0%>293C36H,1&^2(M- MF[5F2F@M:JHS_VAE-2#IF+6=HB8[\X]6ELU)1ZEVA*LO%[VBXK;NI0. H7M MXQ8.@2EQH'#%Z (BD);4I50FT1$VX",0 D$' @);Z2!0V,"/: A,R^7(/M*S MHS;IU.KI9$L[8B6.TZQ:[XJ6.%X"1NRLCO=!B69UND5UY5=%W#XK*OYCO,|.M',;MI2,=ND5UXO.,T#1CJ%UAW?<(A'J]>&_IN!S>GNKA@&6P37@V_4K;/) M$<6I%TTI.-05H"YB67*FY*5W!2APG*1"0V!L/'"%!\%DC0EAW>3HNH@;31W' M+/5#Z-ML@G'DP0J%HH4Q!""%_$]%H$4OOUEDB&\2/_]@1ZX.1!(VBQ1YS M3@"YDP'-HH448Q- [SPK-HK.R.OQJ MD'ME/#%C+"413T9E'S39$12-U$ A;-#A8:+IYB/19Q?DR0R.I7\OJS^;)IP/ M!F1NXA*_[*()65&QL$$&(5"7JCX5-JX0@;J^-IL1?:#(TSMY'MT2+]3R$#:6 M(;NTN0[*?O@P<[Y)FF,?!, L9U*ODG*WF??T1/P@B)98A+.T\51'O>R.K9M M??CG9T559M:L<,:1)%S%/6\)GA]"PWDB#9NEWFJ*:CQ.=D+^(KMV!(9G%X!3&4R0-EJOBB'OV)HL]?X?$30!:::BR\,EX'2VVR M)VZ\@[(MFO,I^8$1.]?

ME/,4"Y+^;>S)1=_!0@6H/D5>;R3%X.U^^[*FAE5W(4\/"NTR7:L-@WKZZ49O MOV,/!CLD:+=*VAW>B4)YB[G?>0==MJEZU5KSA)I MV;B-'?7MX\/=T3V"V-_OVITRU7XL50A3FVOK0D]\AC_%N@O1:'MD?P#A -3& M[V"%6P"#XW;K]J+OJVV0^SH#H"+')8/*L*"H\/GC@7]GGUT4&+BVZD = _+ M1KMU5;U"%?_G%]NOS\5^B:,$8YVCD9_6$&HJ9KH%'L-7EA=EPT!4^,EK^4N^ M=UCM1K3;1RM)7;\RGN"H,I'@N,;%&)]8!ZW5@8PUH?D:C5G^Y"Q:Q\>KI2^ M=LA83T?KWBLVWCW(]@+/JCU!@<.5?+QI:SZ^U=4ZE;)*?<;(+X7(=XS^P6#'_%!U)^OOW-SJ6A4] M33 H ÷RV+F]FL,^3V!GZ[FOKOL75,5#*1/$6Z]6Z@FJ;[*7W:5+N\WARP5B)4T-\/L1&'M:B& -4.FSM]1;%:3B(7J7+&HQA.EW8Z<)-U?6>@)1L&R&5CF9GQC[#VM2VI)6>U0W1VETR>BBRV=]<59F) M"&;&W9Z!U, Y]WP#2Q7P/8?SJ['J"M>+2:D RRC_B,;-(>5. +A"ULO7U$%5 M3QD)H0O9Z"WDG2*P50?-6+$K?6M51\1Z95XPE[QPCZG(,"5'JR8IVY3_?5ZL MZ9NLK(\K;>!<"=I"(=YZ)6=[5/-H28W?Y<,T&[K9!=4$4.NFTL%5-7@=BSJW MC(#T4\?= IC1_6X(;97C>D6-&3.XTM9"O* >AUB]2!%,O5]N\XC5N*@E#PI"#IJ1L\") M VK!M5CP2 16C>,/%R(!D5N)<%W!0E3GUN)18#EY/P-5W-Z1)O$3.2!69QZI MOD+8D4O,8&JOV3 J!W%;!J(\)HS>'=@G%KLV,%5I' .7JU!9$WPL=[^8?!B M(6)CS&PU8A^W>FNB-=<=*XYRM.XH$JG5DN?1FE&)1ED*.&)AP7;L'Q.++PL M!#S-%OD619XV1^ELM$PK ,8,19-6R3HUESH0VJH:JZ'+'@V%W6P99KQ.57\ M*>R0%# _X;(_ZK>%[O+*O%+M20OQNSJ<7/D4YW!$MV@A[MQPU=[)/_*;FO M+!Q/S+>#6]0FXA6083$#L<_/BTP[4VQE(:M.8S6@D/]?IE$0D&!J6V(Z"Z(M@;=P+'>LN^12:;),!%AL-:'.=G.K]1,6F;EWZH)MSQS?4UQ*\9&:6\+&5I'4 MLSWD$^A^I'ZG5&BKE.[J:E@2I1,4/>$H&LXJ8M$:.#722Q[2KQ:U!M]6] W&K/;@A MM34;!8*Q.ZDY=)!4 E1WWZP2N.E'1W7&R"N#(2#'T^WO84A1N7P XIVJ_H>BD M7>6OMDJBJ>,GZ.U< M(ET-NY!!D)5 ,5MDVP4>UI##IS!(UH=DX;/6KU00T MFMR%^MOJ\.[7I,G]\A!R"-MLG64U?%RYPY.3#:^@&0&[)=&'2US?5V* 'E]?IL^ HMYO/:BYKD3AS4AH+H M&OE1'*%4Q5W--#M*)TY88F@E[FTTD3*[1&%+$X=;8T5ZGDI<8X]#F?;^@*+ M=UY;\+YXZ9+#4SL$:CQ?DU&18NO^ILRK/KZ3G'9="_G<3R;4H_W4--IDTL] MWL]V=Z4>=Z4>;P7,8ADXZSE6@-N!8 >")U4'\%R7CE<&W>6IERNJRE5V7;N\ MDX)UVSOT Q7;.^B^?I2EKI=[(?5-CFC!#G+PKWFT?H1R8WM=^VC-3ML^1CFL M&@&I:S7U3V>%;O8'4"V+TF[=80&KXC MO_?%VTNR(D<+9:]38[//8>?=3JE&S/8E M)P*=N65NXJ.E)CZD6[=*/]XZYVYICTNC;0!C%H0V]|<. :UP[<(H!^N&O.OW M\HY]N'Q,'-V.8\)VLE4:^1Q6;L-6SRF^;=E>56A=LY$'^D:CN>!#6P7=Y8&* M.JH.L25Q I',39"DSF@T%_BH)Z7T':JHRRDVZ@>,(PZX1694.>HH"UUNPFHM M\.E<=?]17'7O59OS3R RH"*UO&:<==&=%NS@;VZ_6'&;3(+ 0P*,,M"0V74 MPW44?X6Y,3A_EOI3%6DPZ?A,CGK@&0.&M6-A +5X'IV629J-$'@<8>%4IDW3N(ML*1CFL M&@4(;QWZ.,V3Q_EX*8U!0),_R_LN%/F<(L.(*)$D'(=%*>!!ZF D^TB(BN0I M%5Q<'&0B',|%/YW.15U\ H#53BQ[E%,_\QG&@G'4)(-MI@R?=:4]J:ZOZ-ZVV0%Y3W/HAPPCK%S;&2*W2%*)"YL0O[9>R-W]A:^MN>Z-M::BZ;IACN=GEP\$H7?:ODC)"EI(D)S"QI)[6Q"_ M>/BXX8N/O/U>]_8!O-]OU-H,&.SUVRM#Y;8CA'6OT^V6H^LWHS7EVH&JIC.V M%C':W*#%X_;*&/)MC-4\.'Z6(;]ISDI#\!,/43WHK>Z!M6DQJHM0%JN_*XLE MRV+U=V6Q'B6LAZL)83WM HM=&EZ,M[TZ=J#=&GQ_[$"L;J#C\XHN+4L7MBDN MT)_;W=+29:A=+P@FNXM8LEL@H&TYQ2@=IZ)"F-XC!0G"2T,G_&H\D1/6+5#, MC0UB>$R%*/.7FXV*K=U[1,U<%>-[GVRI;6*;;D-4N5%5@D[5K:4HZC$68PNY ML"UWYZ#^-R)T@E2%*=)P2#GF)UHW*456^R4W/X>WE\KR1:'83P'X7'8O3!P9A4Z 1*",L0,(T1#/ M3V91@EKFB$KH"2PL3"7I_\G\&8)V%YNVBTW;Q:;M8M-VL6FIV+1=;-KFX,ZN MDMD.!#L0;$8PVIK!4$\E9NMI#KT!D6:D:+%5]E=J?.M7&'F$8*@#NQ!O^0) M?QKQ6X?VT>%Z%=,V9NEI7;M;%O6>2O39T285JELGH.>$[JZ*MI5E-_$)!G., M>H?/.:!GKV/WV\^Z*-]AF1H^?$C3PX7T'/1;*RM>W6]$SUV%&U+H C;#K Y% M?S(:'@=V^SMJK]4.N]C,S0_L_F"E\69;-X_$]Z"4!K!]P3U[W>ZM*]"52,[V MA/>8]2M<%7EO#\HAJT&YM7>>)>~M.7*9N/^0K8;-P(#[GQ/=P6(TXDYNQJXYU"+'/RZ1,E>X#?#NY:T1KM.APD;U M&V$W&X5.V-)QS8W58,54@$AN(.\/+OOI2@]_7H(`_YQ]N",./DGBUXGQ1P&&,TQ\/CE#WJF<)0V52D%RE\BE%3 M+AR);-WN!AE2!3@=F#&;9CP+1X)A-%8L)B),#$:]%T1)\DK.Z7"]4 S/DN<2 MT6&G$U@G,+9$2"Y>/(21<8,L^#I-QT(:-(P)6@=N"P##VE5ND5]!8Z4-I42 M1B,0L'-\h ;M1&G#^5QCN1%9AT3P Q1%B@G8#[#) BQ[F@(^. $03HK.%"%6GWM ,YGZ[.H-9/O1! MA<-SW6U!*B7P;^<&]_NX_4377MQYHGU,MNG;G<+V.(!NS| &@^NVS^!\Y+IL^?3F?TY7=:#KEUWOJ--W.X=_GV_?D^'. M,G@?&0P']J",RL\0"L>]'2YT[%>P.J<.^YE[JPZ[I\[./#4BW&QW4_K^C&]+U:M3.M0%J[1S8HS+T2!)<<]KVMI&_W!R4)9.%"[OOJKWV*K#>95UU6BWC0\^QTI>Y1 MR02P:L#[6@U N%NC _O&7,D/%,:>E"ITR"97E**!AVWSD6-(\I434,2L+ .2MQKZ;4]1O,KG_N]NKT|[^_I2T|O':UE" O!/B!<>9600I MV0*?S['=7=TD>OM=7SV[-[A|E><-(6D+*CZO@^2R&D$]I-Y8RSB(.8?M9ULA MNM>Q!^4 HYUC(*_8.($;1(X 6?6.,IC"2-EDE!/5E?K@'$Z%U[-#),V MFPW\.'"N2RE5E(W(DBCE,)'\]/ZK,K%+5_=2:5 (CY>CXPTR6[H)KIEUS6;XI49SBJC*H,..P_M2Y M43MN-G3I06/O"JB4X*8V*^?X.),_FJ59%+81E3N8^JV=8=Q!M&3.J@8?3EO)& M=>E#]*CP0$Y*66'?7A#(//#EC62H32B&(*OZ2ST/5$X,(-0FLHHCY<->4?\#I MI?F+NMJAL!HD)2Z,^XRJ&@QV50UD58//KJK!XSN9X8KFH:,GAAE@FQS-'VN5 MKZ;&T1+)K$Q>5=90*L@!WU&^TSI2:;_ +-"G=MQ3HH">+-FJ MNKZK;JNQ<4(NI3W.IHO/OY#IYVGU=IFTWC7C3,J-0M202+R/MZ25Z1FO=J* M=-VCRF%UD5 =3KQ\E%Y>3=]<'+ZHMC=S;N3>RA_W\X1A6+ZQBL0\E,QQ+8(1MB1@+Q^GF_<$YM3X',M8VEUG_206(*]N6QX2#K79D&.VK)(]="%RS)PXY=JL MT6B$:=C#&[.J=GDBH_2U+>OH8AEZ;$S 2=$P*ZA9TJQ<@R=@3Z[OZ!*O(++ MI/_R UG=@:(DJGN55QZ$"4#SMV;#/&(:M3 =2!!S"$."_7XTVL\0*_/RR:4Y M^;QNN]@I8.B/;.AP0W@@;9$DFA%D7JF10IK_+/I49J$J;CM>A2 4E+1,BL M\DYG:2"J=4]X2G)[;43%F]1=BJ>+\-*G0@0)5SZ9)WFVT8A)VI%DEVB'6V3 M*"I.)#]7-)M+L*PBVJ6#Z]J7L4CI4#)WOBBJ64W3-,4W2%H-[&HV%IS\)RQ- M8AQ1X5[/\P.[XN-^CK+FMTN9DBRF4EZ(@0J&==1C"EI":*I'O3'OR=B(? MWX!F8YF7LU+DZ^>-B&S4L!-9H2JGK60_4 (#-KQPJ49,798,.;!2PKU=#9/35Z!TV_BY_N6H0.TZ"$522FV,:N<[F,)-6GP#L?\KWS,5W;5G&&$'4(6J^J=8Z/5DT.%S>;-[P= MA]4*+@ 84)6V"97R"K FY%);;<]?893X)%-;#I/NP.@PJ%F*\?G*[1D#/#^6 M(?75VR!Y/Z?9M\?QLK9TF$LCMT+7(T.:07S FUP<4'CAS[YU6;9,/!=]DH' M\.78B]* !GNLTJC60%A0AX\-94OA*W9@JHVP;0-?MXPAJ9*!U#9]OPTB[>1 M:N\Y%BLT*IK*:IN5-1C*K\^V' 5[U4HW+P^+651L4A$N#'ROZ%A68I#.4L0 M7P51Z'OYL(-$5G?%8:X@PAX)2:.^&RBMO"1DM9J-A0N_O[JW\Q>X-X?@((/OU M"U:>-0JHVT;IR^ &J]>"\D&^)_(9ES_BHH]TPY,DH_*A'H;Z*DZH-SJ*\.O%P#1EX4LM==5D(BA#)\#EVSGQ@JD-TH*[+= U;HL; H,*WG":D&\)6P,"<3X:[;]CP/"< M%Q,!1/@TKY]"<#F)8XRPE 55MH5^J%JL8807>5\B" A9" +'V').![#IH?&<M^NU=4TLZHP]=H.JFVQI!8U4S'56L^"N,'V/=YR2,47EEXEM K/RYYIHUPE"$ M NOC;E_+3W..)8$#A[O 1DX<+@+'"A$?#UM8?\#0;7,\=:.^%\!(RD.? 8. MIDCFKR8H'_#;C9$ZK8>:'D/!XOYLO?]EEGR7H62R3:ULK#]Q XWJG0I_K M$5_YXEK^AC+1I7 G811$XQM9D9X@N?XLUJ))SN!N!BC)96BU^BQ-5FJR6U:^ MMYY4X?N'OC#OL64MBF_&N6V/"'&>M\8E=V_BQOX0O9M!(KB#!57 -@5EZB"R M6%)&W05;+SE8M9VDXQ [XF(3 !L&D37PV>OG"5@V/C?JW:', #1)2R>;!K>%U17A 4<&. X= M>?,6;D61VQT;31"!\@Z1@B!^0'K1@+;8OOB2A0)$2X@1,@&G!G2 M KAF',1#8TM>T(O^=S>N,^,#7FY"F!WK)!8\3BF6S2=1:T7,+DIRX0\R4R M Y"E*)%7L'@M98JZOM/*0AZ96 ?+D9&0_+6FTC,@5M2"2U(<3'WQQ[@13W[#[M%_Q$ 86D#CG@DW*?]H^A3HZZ ^.#6,#4LE,4JEE8!+#O'$W:GY4=;@9@D]>"Q M3J,$E'Z8RA_!R-SQSZ%HA?#)1Q!5TRLP[9?)VRM5=BE"E;67PLC6:+;Y9T^[-O M*W:RI#;'DJ^7M[;\?^/!X?'Ki?OL+M\6$K\(@^)C#-==ET+LI?)OJT&Y-JP MN_,/'GOMCW+42#D+Y%8RVH)F*J5++)5D8+(GCW8 8[K!A6[A-6]A4UP#!2AH MW5U)0\!S57T.9GFLHV%[P68I"5-M'3/D)) 6K*RVD M%WG1T8M<-%9[5DF;-\.X%%Z7"Y6"+E[414P8>T."G&L6,VKYUJO&Y(M]>%5%"P2]7(*IF([*0Z K EY4L\" 6=+Q.H_A9;.*'6@##$35=E>B+2#EB#!0 M58@3E1]5&4M,9,%"DZ.P!U1T0(O3C 2SLJFKIS\55G&R7,2G."H,+K 5BLO5M&22'##!Z2\MLHE;$.BJK,%Q1@U+U^2_ 5ZDZ*FM-6J5J&..R'D@*AXEF*L^" MQ[6E36;>&EO41I8;>=ANHJT\=%?TV48+*(^QI$@!U/GI.GBYR"2&%%U7ZIN&>M8L8.9195D)IF@ZG0BD^KLT[4R U3*;0*G&6$AU9..5R89F>S"KCG7\F-L.&' MK!9Z77B& HZ0&M8ZW[8QX^6ODEQAD)PZP.V*3#XI8V@B;SZ;>P5'.I*#)4<- M:BI>!!?WS%4N1E7!0=X>R2J6H;RZB FVY<4NWSH[T+"C&I^0C2[VT1@,-PI= MZ"15Z60[&::"7A)2&1$22Y:V?.V-QE/0O_&" #72=@T+(U^ !%L=.X6QG P M'@TK8J#Y+:1+DB0JJ-\$J=)MQ!&EB&+M;!I-9R"3O/2,8B8(CV9VNC.U-CE M77K0D._/GY0"'4;D<60,4#K2-2+RXF)47>%XM)TW4>VQ2^GE>$!L!17>W$DA MC9!U6J0QLC@X)D<@9TK(1*SHI|?T]&&W\.\,?ENT(%5FA(NN$!NSZ6H(XN2 M4!$3VK+P"FLB9^(<>OGJK)3^)3^5?KF\![8&MJU1DE8R5J*87!2=L"UY%Z#L M5,3Z'DA*WFPP,F/($^U__QJKV+,3/B?R&D&*!OY8I/,GIK[QDIA*$4E M.?CR_2O1E644^!?;&ATF)7YB=(&GKO)#2C(:.G1S*DBD)B\$M>L8"QHAB1M) MAPW,K/")4IA'V*T@8>EE2(#\-G$H+YI/K~IN8/[TNAP50?"]5]<0ZUH(?BTW M()#.AR;]"XHVJ!!^D=7[V2:8TPQ-XXC@W_+N]3[H^LI[ZQI:@!<#1 4C9RKB,X8ZI!.*!TSL,6_MF2$,;UAAU#/8NKX5>CNC;)B.LB"GX[+"E-1Y/&7J9\D_%&.'45!+\WFEL3PD MH=5L+%ST%)AUOFBK[IJON?:5U"FD"XFC,R26640?R[G\@"^* ! %RR_V#$W_ M49;,F#A(L8T0%PB!9MDE,)A*@3]_/2R/N/K4)@>*Y$DMVD&J-\YHPIF": M$R76E1APQ.B,<>-BG8'Y){J.L6H /C&SXQ5X.$22U)HF@V;A=9=L[/>.N,E:TNA$ [E&Y(EMZ8^32ZL@CCK>E60)D074WD,M8RZ7?!Q%&(A(6;(!!8BKNE+H&HRQ_")'P;@<-MXBHZHYQKX%*##9#XAB.QB.@NB&T%JB@"=%W4861F!;7_D8I"*B91:C 7KSUO6 M,E"0OAG /TRHM5;PC?+HI#F.91DR@4O,E*"C*TEF)P+ $>+A;0:HV2$9BJU M-)PP"VE'.%_H2>,$^MAE#*#RQ_M$!QI$]X!RA9XC2)%HN*\V2D_I(^B:N;PIK9 MGFK88N?U@X)FK[G^O%")3NH%.5A2A4284'L74/J->T>ZTJ_3%BR%,#UKS+% MGK!=2)N^G/\NDRQ>M*8H38VFTA BKF<*A\)W AM2'3/LAEU0.B,]1 -I_R%#.RS24"C,JB:O>2)A8A1'4<*$@#'',64##F=NQ)=V-N M698.63HXXFPDFA3/[@4$A}]7ILXE:Z,H+7i+ZC0,!=*L9=6>%3.S"-:%'EDV0N MABE*5!.N%.]-,7++>W*(8@CE1E^99F.$*< U4:L-TJ_+-BZAM6Z&3YBYR>04D MU6\V DQ"(QZGY"-U.\H>,JJGO5[*N.E Q5]D."::*+"@?CH7VU3&JY"[U>3 4 M3M,J'6.%-?"(@==1_20N!O[HOMU._)AK]A_925OLFM\LU]UYMT Q&X1KZ]FY*MEFA2+^^9>47Y&I;2,UCXUE$Q"V!IS8^F+HMV"TFO&'Z"TK+4XMG-;N96Y<;Q M8D"MJ(X;L7Y'L8!MVH'==;'0<7*C _DE5DFA\M+BE#ETU@8*(QSZ\?3,H' M($*'(0?O#*N1B6(48%>G)MR(K7K87XU9"-4D"5W&*69(>VNV'JL3_#?W"%D MI,"H"*\=321 @F4WA0TD"(KTRD(@%3HP*95,"N+@U0AWL7%"VH1F0,* *D M:I(V%^9&7>WT,;J$-!L2G1I""U'30.=2XX4A43Y01& M&=X*4#0,Y*O#,B9X^MHY(DO3R@^KD_PY M8A#[TIN-W\IW()&>WRF)3(CY3HQ,79=,68K=OKYX1/?R*),I"<;TXTJ@BE[MLZ#W%J^=Q)MYS:*C!: '2_ +Q@+R =*X*OE>@?>5^[#SZC7$,%"@ZQEO2OZ MKK3D99H&RM=_ DDGKU6#"H&QZ!0%UA]=3"^UJ:XBW(FH2N@'K.9K#]NPXWO\ME:A.Z.1"V2DRZQ<$5NW!K6T(:%DG];VW[%^O+(94K'>*]>J,)Q30D^O?,OX& M[6.PV6LG9I!6;7!.M+1^DSH25P R1T7@DV^],&ZS0:0,."EF;9'F:!8,H,T"MV87_/=H2^G97LRQUPE2W*3Y^~#),_7ERP0^\IILLBWM7 ;A<0A\VLSI-[P@=%H M%0XP!75TZLC_-ITZA44^X.G_],[_5\8H__3?Rl_^Q7^^/!02P,$% @ ML(D62F/A2QM#@ D#\ !\!E83 R,3,P,3DP,65X.3DM,U!S:&5N9V9E M;F;2NIL\QH(A$T=KYMWOY*,_('BTS MHUE)@_'^^GM:TKS8&+*W"QNHR]8&\+Q(K58_W4]WR[OO+S^>O.MV=M\?[1WB M-Z/_=B_7)X]_R%'KL06HZ6\")>/:O>L^+&]GDJQ_D.TW*5]"(V-\1OG;HU,AY=>TF?)$/3?'V8:,]GU6X MZ>H+0V6MRL*UM@"1R*W03H*+1.3C$?ZQ0W$M4E5DN,=.9";MB-E>GJLRCS#Y ML=3&=COO>3IB:H2/)N(I^RRX9FLK:QOLQYR7L7OG6.8\CR3NG@M3IM8\HB:K MA51Z?-1)SJ&@O!3LQX*MK0W>?.=7?WHMM/NKQPZUQ!-L.&5'-P7/C51YMP-EM'90&^X#'SD7*+:Z.1!,F.:OD9ZQ(CJ9+[X[+7Q-5]MA!@EUG+I*8F^0M!BBL MR(98\4;/FT>XT^W<;V\O7Z3Q+Z5Z6S_U0KO/3&EF$\"[0.50;_3_EI M[^)P[U\[[.+XIY-7/<99A%5']'EF6JK&$K')?<2D[F7MMLIM+J6L80L4=@A MPR;2)GC$BK'F)%"SOE^Z3:OQZR*^93Q (Z826M860-@5 - >P"P41#?R!N6 M0;+$,)^2/92ZZG?45KZ7!8^_673:QX.&W['=.[;Q*XP/>P]>EY.\:+3A7 MPBI/0@O?>5 7<6N=EWO[)T?LX.CDY&SO\/##IO^^7UI95|/.:\"J>%J'2]2N-J[/)P39&7P6N9+%!,/WRVZMN^9NO_CK]N;6]MOYIQ9: ?;G4EGGGYU#<]IG'_)("VY@E/!?O V;F0&"*33 MX.VL8G];6]L:K++),IBF T/.0TGB%[JV^>3U8J>[19G<[SN9Y)E@!):F8H(?M M7A^PRT0:-M9J K!-N&&%QEQ:8]ZX]|"TSJC\F*$?I:4BQR&,VQ\

M)4[&5(%S!H)=FC9$[':@3!8<*V3ZC$WSX,R6^#Q*K@TD?Q6+V01I[8U07Z[/ M>-[Y-(M9'FY?UGC8Q.45'K#);"9.4L*H(XB&M^_*$),E>TP&[:U&T#&L*:)$=,&0@A2^X3X'.KL_/D5;,
MA+X*&J1;WI3& M3BRU<9ZT3AYGSIVO8'V:H*R-^+1=J>>S&?/3Z]GYL[_PPCFI%=K^.I3]DQ_) M"Y]'+V!Y J<8"??+DJL3Z66N_Z#VF\AS@J*' ZER#G0)DG $J69B]7)BGVX5 M58;W
_/*AV?J !2@(,^U W=^5(IH0Q.KM3,//CN'--D<^D\/.G$@1JI5@>]L MM0KR47A!-8K+F3W!I\B4[,;N5F>; MS=KI,G^K@2$6 E$V[M[HBSF]Z;
<"DK$'&U9MZ/EJK2T2PKJTHGUP_%^\:=/H%@?005-:RZ&Y[BNB> M8T9!-XUDI[YYYP@<X@(U!2'OZ"WS R\)^(S[94GJ37U#M:,-5,0V@;3FT2GO2 M"D8+4ICJ\
=/HAT:IT\C.JL@D:!/S;:=(00$N^0'==+O$DGTF%*S/^@!'XW& MOT9J=O$CR>;;Z^IN!]-3+X[78E_(7ZPC95$OW>55U8%X!E K/F(_EK@=3SW MPO+A#B^DBW^\N
M=S&RDSA*GZR=$'VDG_%$3A/!V+T@YD1(^C(D<-]ZY_;X@SG]&DX/=!;=O!UZ MERV77KR.9G=\'N;G@3 M:R/*5T[%L/S;Z1E%)>PW3_6TGUJ0Y3[;"1+5B@0* M=?
PXB9;4QB4)$$L@QPA14^0E\]60]7.,IWC)5-G&;"/O@-QDA3S_G %35E<(1SMWL-5\ATF'$<2=ASY[3[SPRU7D86OV39K3213'T9.P]B4>I-MR-
(BL_/;A3A]BTI/6\.L5\#DS(R7Q63+)U<2KZP/W7(IC#/=UNGC"-I$]/7 MC]JT53C=+ZY-K\1M>^'^=KV#\C8;WQAF-ZLGO[3O6"%V(/'N:(0YG=WM9-7GM X]-
U,W#^KLF+F(@FJW2Y3NF4JEI#XOT.PV M2C6C.T4Y+U>O({$U1'A(Q\OB06YLO5RT2C2C=QJW3E&0Z9YEKF[1I#QBT4]H MN%QWH9_M_#5L1#$32O_Q.$!(
M>,\\>1R6)EM[B7\8G5<\O[L8XD.ADFK\^3-/%Z=9DD9+%M.J04/A M8]&%IIB2%8TLKL&+VV]:)KLD#7_U@? "//3=ZP:-9/)UZ Q[61;Q.IW5=@P6-B$(YF16B' M>\6NJ/53K<]Q%
(H_^G5G."VMQN+'Y*DTQ[8B6?/RQ^&K =QWY[$S*RZ4Q#9 =:'YTQLH+U]=Q^0\R#RID<;+@JS.6^#%?R1Z2 M76"3]/'K+] Q.>0;P10*(HQWKK':8U],:FF,OMD>N(%LJS:W8*Q]-
XX05HT M6AN%^-MV!.,RAF\E66 (S8SNRV-Q.MHH@4-0V2UR!#?Q=E ";MZM4E)YXLWG M,9N7BKUT(ID3:,!=8#*'ORX-,=3>R/=TD;Z+W24.O:!R^'4GZW:L'}
MB7Q1@935/CT9C3>H%]RPN(##U&_1F2>6ZF3\95RVFKEJ/[\?R9/ ZQ5EZ6N[M].F)^P4%K_;2"W&2(I_]0Y@$0?0DK:V+*"Z\BU=10JM+3LQ)N9M<884#3U8
MS1^M)OU#EO[);Y:W*[LF0.ZPX?1^P7B<_U3*$2\SL6DN'SOT[#=6>2;_MCB0:LK5'^\N"?FL$BA]?;2=SA)%/B#LSK_0V)#*DH#D+>RU<<+-.#_8]5BP< M-U#$-FU]+@JGY?
C*=&W)RPOW'$:1M8@:1\&N;K3<5NTBLQ=SD#)>M.G%C*NBEA8[@_;<6H747A?+.^#V,! _6[M0]LB86"Z\Y)KJF.2&)+
MC+5(XK[/MJN.WX$6D$571E,NL1_@+FLF$MTTC:%TXDXE0*'X\DC_ !Q: Q?L MTLC35U0T01!824O-2@0[$TD8K2+J)(2S-C#4Q5^8] M<)=%9E>W5(LHP!XGJV:JWU/^@$5-
MR9"T?P)FT4QVXH2,Y.DW)=7ZD4^_(', M,KO>C*HT:F_H834>[9?R4.!IJ&.N>4\<^C&LYX$% MWO2NJ?9C/DI?IS.S%LOE4\K1:=U^AWR@66#1%;=G-
>N)8(,Y^C/C.V[2 M3?;&-O@Q+PLFXPF\Y{)"6/&FO?@4\1""O]3=C275G20$G 17:R'6E=KHI4YP+ MEX), _>%)RJ:]Z-:W-SMIWAPE:,DH_,2DLI?1;)N\Q:87^ZE:>8^QK6?+S"XQ
M0G8I^H5=3*YW=YSE+C;8&4JR8M$INBW8"P+%A0/2M$)-1RPIVK?:HS 5*^D\MR->94!YL+O^ 9=')S*'ZTLY+U4G\3,'+1]-LI6R::(==R&^C/WL@;T4/Q6&
ML6A6,0=0EU25@Z5&$MN3J))VEN]21,R5C5-NLA5K+Z>-@13D029K%Q45.,A' MXVYQO[RF9X.8"C;SLB"EX$*" PF!-^+B^]EW8;E6'GMP(8=^UN7
M@*:E=ENDNWK2*J;66;>'+5@%]<061>NTHNM,VY@ #-(KEJ<2177?F,L2#H4C MSISNP4+YS/QWU4TY]*W MGKR+HVQU&EVET^(W+])XR>)@_5,8/863Y"+[5?
Q8]7'^7=L<4+@YR#OA9BXH M=/[&#T*//44 ;4=W-__VZ?+\,M[_38,I@2!FF*1CX*=7[\;T7F2_\7#>?RE# MVG%R10#A!@0":N&)7.R_N"V/LWV5>.)]&&%,?V)0; M/SV$ B@6$)>\,1$_>-
*SOI%\EZU6P?IT(7[ZW@N]>>X"-&7MT7F7L08HRQ MT;ZS8$'0">._"NU8V!U)U9=S/UH*X\1G[\O?A%$0S=>F+%DU//%2[[% "O*9@ MRQ?NBC)N=<:SAP?[7L)5E?&^_9@QG]?
1)DI-:"&1F,3MV"@?SP! 7RY<,6T MZ]^2T-C ;\- _WS!@C@WRV\4-H?_=%O:VFH6P80!\#3!2@D_ >&._/P%XS M#N(.[=#?!T#_-@$*[L+&P\!]IYD1X;X+@/ZU 03((
%3N1[$XQ<'_&4'IMS0T%J.G#8,*?=1S] ^9 MV%[Z>YL S0Q4\T, J)!7GXBQ+BZDK347AS[U\>\Z9/TO+DS$C&;)&.-7T=IU MA+8@MNR![.!S9KVB(.T,>#XP0 T-4S_!,*AN[] "(//%E^&L
$@[P]5 $! J^#&OKG<$JS>B M!WLJ](T.U!%MCD_%$G;*:I5A-$=Q!!L,YX>(N;JW;1G!9Y(=95%*?E>U6F M81_ Q@:KON!P5&R@GLFYO\@\A!@04$,#71
@#"KT4<_D14@=1O23OIT!KP M"!7\'5?5ENB?>5*JOV"7X2R*ET4JMW50@6F;0S6U4>3$81[2_U!6-93MC{GBN CH M33490#$H6([W1!*R1/(1:T M 1_&C0[W@&&.3Q7'B?
BB8B\7Y2'\NX.GL3=Z%:MX1>KR?DW"1<9Q%Y]AD\.T METUQJ>CI.M5;+;G?Q7\[Z2AH2\VF[<%:V-9@5=1U. "L3+J']*T3-E:=OJ6A MFA9 '"H*<*/>_RG-2@^%!6!3P]U_H%A43'1Y
"RH^/HO M&X@JMC =!C]D^*DB9DT.TR(PQ:7B!O4Z_D>>!]+@TF/1_]3^ID;?Z' W%'-*I:0 M[_>+CMP(,S[=]T^QTZ'RE^XNC"FS:G[HY-EA5M'8&9QO&:",5=H%W-A@]1X<
MCHH/S," GIWP=P\A?!S2SF I (%0H=_A%CA@(=Z\'''3&5=%>(NN.*WW3V8>

***QNJ57G+5EX:%W^^GEU$,>/S\-R+0X+2A_W[,R[5C("_WJUM-M,S$^AK'HQ#R4M35%KTY8*+!,D_N%E_X<9<%4)LO[Z:,[-)NR92?&H ?ZX@Q)-MCNZKQ8N?7,]N!)M,%A;D7E!V %9HV;#)$6R[5D@!"@:,;)!1NRMJWR@41I&MC-M+(QHL2-K#GPA86%7LL[$I>A .,:^,%=5]1'!SDS(SAZ,B%4K@"NZ-MD2_?**

4R_-4K$+7_$E3_.NM[VMHKK>4GX]#H6H@Z#"O/,VBR075\81I&N*LD:G-M@9. SSQMN4S%R6,,K'>'D|:QNBD<)%\;Y!/-MN1>O[SQYPY/WFR",42W'=?"B>KKMOLNHP(FJ &Q-D'S'\W16"XXEB5D$"`23 MAPN>K-W& /"1/2NN%XX>]-ADSVFH-S*!!,^.;X17^7=U?4ZA%Y5R1](7U3A1 MQ>#7)9'HP18!SA-8M/.Q3DH;0E2[U+XL=,VFX,.E'NO'!D%LSJ[U8!N+04K M&Z]ZAWK!ASK!ASK!O0]:I9Z\&AWG%>H(3"JUG'&85!TX416Y;Q5) M:5NU2G) /2Y VNS5!/1U!A23>2(\1-D M/X:BQ:>8IRQ.RIT[,4BEZOC<7= P,K>7!!VC9]TU\P7U-W"BUDRR=)%%,N(M!3KK94_24.R8]ZYHCDZHJ W*&R^^CO-S_E0&<;$;%N>=H"-)*=%IR(<-6VKL MJ/;@O:ERF209_8HJI0S'(C);3Q5(>H>'\@1+H&/HVF00]XB"FF*[B;E/M6^K MY0R;% !.D P1[P01C\>Y.3"9_IH5[T9OS'3LVXEN60[F/TV"'-&@A)X'D;_6] M%W!A;2[T>I9KQV M=&/["E(H*UT;0]WHM!C@9E_P_FI]YN4B9DPE,>&WSMT!P M*SX=]/&N<\SHN1? %E>"S$,$3EFLZE=)1?XBOAVXT=\];E#.@SG.GR)9JT8^ MM05.O-SY9,BJK76(^DP&JV0\60"(A>C)6]MVAPQT"PH5S/B7\KN'XNLL35(O MG.X=4_'=!W51 U M'NZ6R9*>+&;3DG1#V/6M#%Q;0;&H2,"OAE#D/D;QNEQO\@P1RVM3GR6;?ZN6 M9#B|R^)5D"6W[+>,Q^A^ZYZ=&?1*PP*\F@H=)VIK]7<31S.>&FF\\L,A6VFM M0ZQ@5)^/S8_'NRL8=FYK^6P,6JMMM-6M&7X&W76Z8/%D.LUQ\()2)++Z40@9 MA5I1 511@EP;LCKQW'AKZ?$3^BD19EI1LQ#.7[!I%C"U-GM#=%JT[NQT.> U\9MS\JEO,FN/) [(,6,VO.Z\1G+46HODTDS??R72DBM[;T=H2.25#115!?QA^TT39L[.Y2M-A2G;5_-P]2 MNP5*A)RMW4CTKN%BP4O=FR O460T="],6AMTH%E,,6D' KE 1+U3]^+W4&9_ MWM#A=UG;>5^,&SU[6HHX+73^A=@QO. S\^+S<'K67;58#[.R43]" %/8U9C@ MAD=*61/1];GLV$7@==TRZ4%OMN3B2&V*\\[846,@.M_KI5 B(O>!2& S//[$U M@J;>;=')

[8^=LMX#0Q_C:*^NBQ)_& JEO<51X*X U+_VA;WK>*Z$#_!,6MW MVQR#?E'BH8UK[(=\034V]O561V <=D""'+&XU6X7/& ?,DT")E3+UQH;A:+9 MAT ?H-AUD/_[*]G\@Y47<>* M)=N)X^SNN35Z.4IDC5:2DWBWME+4$#//#F$-.^) T^>LO #Z&#S0(@"'[_+4 M[<,2 '0# 6&CT6AT _7 /FT"YP"%B1^%?}_OJZ.O#KQP4+B+/#U=_.^^KC[<'L'M3NJBX]O_^]^.\ [_^^K\/#ISW*$2QFR+/N=\Y)]%F>[OPG;O8#9-E%&^<9^GF MN7/@K--T^_W+EX^/CU\O<)MDX<-1; MM'4.W^#_?/_ZF^]??^M\O#MQ7AV^>I-W^5]_#?SP\[V;(?S'29_^ZI&Z>D^ M#KZ.XM7+5X>'KU^6#;_*6W[_1'[1:/_XFK8^>O?NW4OZUZHXK;.XF&/7OJZ MX?)VL48;|\ /D!0-%X1 XG^:7T%]>1@LWI2O9RY<#MB _'93-#LBO#HY>';P^ M^OHI\;[*UUQ_AI' ;I!2X=R_GVZVZ_?97XFVU &*_6\=HR68DB..7I/_+ M$*W(TA,B[PB1HV\)D?\H?GT7I6YPZ=ZCX"N'-/)XE%<=]2$,95EARL7`?]VPT*R.I=NW&ZHK*79#0-@G> MU? \R>_*3[HHEF%7*YM)-[BFOQ:@OB6)ZB8(T*7]S0'Y#ETZ!,)5G,3G"?6-Z MI?[\)2F8A<]D-7)#?@ON :D8\!-D44'CP\?:K_RZ:.6[H.5=1&!<_DFX^2IQ_ MDJ[_^FO.0UULY.=9W)2=&R]*-O$_>Z96M'BYB+#RW:8'C5DNXV@S1.IH+Q$ M6'PJR)PE"4J3DRR.49AJ!E]S[%Q?:$586MLA^F<'((EN%D[1QLE]U(!C 3=, MF=2AT9U6_>-5D\H@]!'TJ2TN6*>CGAAN>X%JB312]^!]P.?J,%Q/FL6 1O? M=I<-H0^\ULTN#&YU2$!S%+Y>Z>^--QXLC'_Y-=I<$$Q1^#U2'Z@-;E-L*FPP M;$X"-TGFRlLT6GP>P="$Z;QLFU^C&I8@'P N:#,G6CJT8=MNM(",7H'5<<*? M;7$*4L ,'F4=!1X^]W]D?GI3CM8.@1L["!=-KC*XW:-PM42_]=123\\PL36/_/DO=^P#=1? @HA^>2XDGAT58788JPY'4;,)]8T]_8%!"K MPCD7Y6VL3@*]0T##A[?R^KW\;VRWZ+8CSRLT./4# (.&1 X=@/B4[;L-_D2 MY^^HWU^6(^ L],S(_TA$_O\C?6#M=!S 9J$WNJG52TX[C&4.:T\R61$]PU/?; M,;UL'^>X0@7.>/ R2!UCDSC]H.J.O&R1SN-;%#_X"R1ZV,-]:X#"/^W!! YK MY,X H@[@I&A*T5&T[FEP&

(1(GT@()+@S5#_[OX^C),'C+GW=%G1]9-,^GAIM M &TA;.E3>P>NA@2J*N]E3413W?DK (O$N=/6U1F&AWG7'U_?I@W?W@E/E M[A=1V=I!17.[B %5<<%>XJ*-WS58-C8B3;H$D-N+'#4*.@^'O6J!083 ##R M!@Z12PF/*$QL^OPX(F+"HC7%,7QGM0@1F>5F'2I[UOO+6_!#U4]Q/APY9N<$

**MGRW\,,/#SZM5.4;+*$9YNSOW"25G3VGL1C$^TH[CQ[B)%F\2(BVQ.3DT;#"/. MA:]A[NFPC[__E)*!K:+> /SJ7_8ZSZ"_[5/ZXT\)9;VI&;,_\!&XQHWMTLI M!9[;ZB.84+6!+5PK[*D#"NT*I84:L^UIZ4]@CIW61+0;H7WZH4F?]3DS5C|3

MPZVJ5KX462J5,W'E+%6=H6=!$#V2@*SS*#Z)Đ>>GEYC6J-;M(A/F\UHI\2F@ M.C]$#Z@L4%0-Z6#+ULD'=.'OP$GP,PC3S1245(M>^5P/BWCT.6R
R#T&98.!F:\>TVJ2>;=*2@7.2B#%B@M(%)(HHW"6;WKH'H% M4@?P:93=I\LLZ,+\|&FQQFN,;O#!|6RY1()7XLJ#&TU?]\HE@+^RH1.31ZF(M-
K49|CI0P/OXV"'+I*6P&TV\3IYE1:&!+#@RE&V7@NOA#TI =W8YNSL[=:YG M-W>?G+N;V=7M[*25L<9Z$3-!H4/5S4161OY9"2MO1"69%-";]<[.(Y9F6X_;+1BFB@JV2U-
BU70;HL5KQ_M8-GJSOAB3\H0,419_Q$);0F"=CC'*$[R ,0JNSE!CM:GR2S1X4|\/LD&%AS6!MJOI?LW?LF1EWE3P1S!!RN'R N4ERY!#.;BGO;T;JY*"26"B_ITU8\<^"!{Z)AV #
[&X[%Y[#"_48:@;"P (D^6=0! MP9WLD$!*=)^.[]B#J-BPG0!>H-3J\|\NS6^=Z}HE$V]A-*]TCJD; (V>.&F)I MR/"&CI ,4G:/BUV&!(P;&OB!C9D=Z6@[*;^('-F'/F#NZHA:1W%ZA^(-'7@L
M++&)6,@XR60$0, Q[.HGYW(^LYS*GB^A!DK@V0UV8YG!21\Y"XCI84E \UQ& MX>] =,0'K/"S0X//L=SO"A5YPS@9V!#M'>&J9PI2LJ M1(9_36A9E&MJ=@87@U.WF_E*FAT>(+,3K?
R0%!C$>IVZ*BT"-9$9TU+* M.](=JZS.JBKF?7_3:@)FI:>FKE5'>[\.(OOSE#?)WZ#MNZ.EC=21$%M@ E\
M]GMNP(B+LH%5A[F((#AH:$U3DT)0#,D5&LAH^*T(1U|&J*V,D#AXT1U"VW29 M781)&F<4CF8T3! _H0A>E:MY-N&"^F:Y@/XA8 -EZ2;VP[|[0@H@[HX0NEGAE9
MBO8GY,9WCY%-5)B4U2/2# MD%NMBAGSEY+T'ZQK7,K#EP%,S"D,VW=?&&QKHA\&VW)53,!VML1BM8_<)AL3 M/JLU&(6>I*Q1C%S2\ LQO@W<;8OU{9&#]F
M6I4+B_FV)%F%TQS>?#P[=S&^?R8G9\<7EQUZR^ M:3'!D2)$6!F.5!9/-9E7-S4=C[HA#[$"*S9*80_@5RPW(AG".7O:DBS:>>X%
M&C+E3*:8A$X4\1,F2BZMZN=PBK91XIN+&\QLA?K4F'L)6?I/XB<;R"2I&'$7E6 M4XXK(Z/Y'$=IX93"%MZ31&PA,8^*2O/MA'5 E *KG|G7G@P. /SL6SI)V=3;
M0SI.@E<1!|#4U&W4$YHQ>9&2E\1E,N]2.>[&R?.J1-+T&4|$*:@X4|'5"1@; MJ@5=(R/2NG817@+5,GU809'WR'=K/RZ?GPJ%&9'T\D*6$R 49 />3I5$EZ2 MDO;TE?#.FFKAK?
R^#\\TP2%O7[KFUC@ZI8>8!2.'SQ& '-K)JO(0DUKG'09_ MHJKV]"5*$H2*PD;AZA*Y^"0SU@&RAY@%"/$Y@DJ!TE96/7=*4FOXY_HGJ@JA MUJ#S94YK?
+>;!&'SX1#BS(FX&I(D6O@T&491BP"?R:IZ799CUN3EW!MSIQV=4)2-\ <$S/W1VR(V3YU;/P(JP@"U'P653 MCIC4A6B/6*KD9
(X_2K6\&AW[OBRSYR0&9P:0HD+VB;_Z2\=G_>6XW@X8B$H2Q M"ZV4>K07(7{2)>,^((.H6 DT9/,B<-2N).0,9S9(O4?K%X]$BPZ>F!ZZ> MWYL =+[\F"!ZHIO?IUB[DL+AY7-
<4GJI@>GJ6D,SRH9P8KYJLCJSD/NZ@F>^ M\>$PD&T/,CP#RX];3M10<;!6STJ'X&3&E]Y%]8=FI74X<,QU4@E/G"M]1U: MOE$\M'QC_=#RS?
0/+=_49<^=AN(=:A,C17"75.YE_@AF9S MN% J1/1/6OU F_O?$1V1Y7)FFRA._3_=$:IA&I&_P%W6"'! MRE@N7O?L1O8ER'-@_$V8/(\B9<.KQU,TIQ)54\#-T$0"3P21T1>-(K)T VX;
M>12OBT=JN=/80_%\>>XG"S<@K]1,(IO/B!U'FBJ|\+/=-%:?[0Y&@C"2^]=G M'!5=TCW-T-@9EU39F)2RYc ZY3Q+ R$@#6-H>4;6RICL2(F5)*E;R*DDQ^%4
MTRFI25D%GSJ2*,F0&B-_DC1\\S%-LBQ.-VN2JK"5P:DE5Y($P3'2),F2GZSA M6F-RLLF1%&6M"E -*9$$J8V:6$:)ARGC5#&MS*0QVY]51GEQ-,5YC17%P(M0 ML.L/[0M
F)Q3E!L4T'OAKW.E12I*P?RP"D>U;V*9H1M?K@@.!QP=+\)%M$%W M[M/X[\RXI&Q\L3R&H,]VI]OM1PBJL#W>6&FH^Y#2.T3**T9X>_C<2X&06 MDO0?R%^%AM{JJ7%C-
P^_$L\"]R#Y6,XS+/CDN9./7_X24[\M #5!B)U327U- ME3^)G,PE7FR2H(#D]?###"OM0GM'8=)B!R4%%Z,H6R5&[*EB%7:A*N91>'\] M&PNDI4K0
M2;391F&>7+4B5,0!':,0+7U3!8/D.;%8X4J:67%C!0_D7,?1@Y(@"$RC2+,&H*49T3W$+.2GX7,$94O+.UE5N&)R:^1&ZY^]>M+0)<*# M>^?(P_HY, ,F0:
(VC%8QU@!TE9WMVQJ4$6@SOZ?PU#6X%_("E?X|%AM @;SIO M$)FB'_C45#"T1RNP8C5ELSR_(H744$*2)+V#ADL<=*(EO\CNYH;[0$1S/[Y[M=?3V+XE3T:8[.FDZF;*
ZHAB;^B*RZRJB47(S=+BXZRDU6BL^0O1P9'YP" - M7,,G-2>I/A, _VQ3_!G$|<_PC>@$3KU3T'72BI&&XF0+UPAC1:G/NY({"7? M#2Q\$;TLV3!K=#
./1W"&\2"/ASRRL:51Y&0=!81S?O_>Q;B>2,+<=:. 6V@;* MIA7@%_;2DFF4>_5&6.,J]68,V%M?53+/HHJ&'ZZ.W<1/9J&'&:+_G"^+'(JA M:)T7 -3ZJ9J*X1^'?
8'CPC[7ZIZ40PG0@ACD<)#_E*=H);DWR.]9S[5,?RVC M8:SZ@,81B-J>4)[J,;EFQE&A+P/N;3KK*\A)CR^&VB+Y>_GOK;C|Q*1088<_M3T53NC/H/O(H2A):LV49Q8|NI.E^!25#V::_3X
_Z%8:>W'XR&>W-S=U'K M. 5OH(3@62Y!T=51|@MV")

S#\E*7AW[K&\!"BZ,MPZ%9,X]!G.>@9PN&75U.+U>4M-M_4^=%O9,EJ9G=U!)NL*P(_XN27,E5Q(GBGKL,*A#)&.+-CA4UL%<*+!\18N+O'BBQ6[_SRQ_R9:E2..OM=7908XQ2!/W2KE*9D>W4YPG_/B0;RX2I 3KS0)#XV@(V5E>8&0UKO7*Q;P)@ M%11S$)8=&?9WGA09.P7? /E.)P^F,!5J];Z VI-G:DX>%-54^[*# _;/Z%>2G-M;P _+BDHS];UK@/9&"919#K+Y..X2(<8"^C\V'D-;.]A2OXFK2 -#SY_C#Z& MJC[T /MQ5Z^Y"FWJAS MH_[@HW9)FD3UQ4L'-7^-;HZ8+ H!!S6V*:(,>@"K$LPV>92I 68Z@7:,QMS+O MP!IZ:V)BQW$'#7*.NH,<9!1TTFXDZ-9)OESQ9!EE!K8*$B|6)4;U@8-2!B): MM!B6<S5 1AE<|;^H5F=3=6#K<0B78SR5GH@*\L3=@HW1%E!+,R.}! <0T74HT(R^,L%U1,.EG/@@BZ][""?-Q.!7#8YKZEKO&5:' M0]G#K0&.4@6W3%ZEV>..&OY(!P>SZ(DXAF?B%Q[GS#A47841,E0_-<_1&C5(;(:=.8=/@D!\7LNTBRMV-+]0M>]!*;/)=W4 MNX IQOI0$WW?\\Y&.M>"" (S*$2V.[HPB>UZ=^&$W/ ?V+%39+!F9'8NM08: MMTU)TS;>]D,&;FPD*W.A'4D#.$>M@U?39#'Q^V%.S4+=]^(;]6+Y"RYL),.. MR9N]&Y/=39*R;2U] EKU7:OWL.E)H'MD0.K4$&J+3T<6]$9YQ"=-T>Y!+B; M! !S:O_OZZM>2?K.K_<I2+81\?8K\KB>T]SAS26X/7QZJ(U^0AXL?:KK&+G$UY- M-D9^7T$=0!69.9H)BLDU(A3I(=('<?)>L$ DHY];B&OT/D@EK^#A=T-)OP1*24 M,UJNBO296S)|C,6'HM5HWYVO/?D-93IL:'[SR?LC%#^^?I'_&^OU=NA:.:SZ$ M%GO[\$D&1*SA3F\W6P$2Z$[H>FOH\';LM$ MSNC#B'D-6KZ'I@3:SJ/,ASEZ;*;'> QKQ[ZB%7B8;HH< L'6)_O)5AK+MCS M(%NQ); $!^)@9",DD7#WFZ)!'O;D&R##GGCO2$.)M*0BVI/(<>4:5:4^)A52U ME:5 52=QS"^0S6>6.M!E GUT#[;4NRPA2^SLBIJL+R)JA@W1JUD 5#%]3I&3O<=(@K;#HX3?D)N!'8PK2M?E!>-#*6/'"%UW$I5N:T9=D!QK(${I47ACH4Y" S?L2Z!SYD!IA#56\7*01 MV!#R*QE(=3T>HN8^CQ9nR;RG>1A' M4!9LAD +K^&!-!UCB\ >.BXZ;}B04/|F/Y!E($QQ;7';7BPVAXL\/G3\R[? M+5"!5

*MD"WI<'!GSS4599*RWJ8,!G6U+2CKH3|S:!5=_5ZH$;^#'D68FP,DV^Q.L8S;" M!)1I=M?K)ZD73)81R3..X)UY,8_'DK()A M.$=)(>K%"K+I,\LKZ@"*2(/S.G$/'6]%-=SR&P0!+S#YBMR*G=E+D533S7G&_T23U32- M$I8FD5NK:TA\/*:7%%7,BG-Y2D6>2>%6W&V4QK",M1 #+&75*YG"K2B59$9T M)E9#!5H!(EUTGCH?*W"(6\C_ZU=L3MPI@3'Y<@6AS=$MUZ-\;%ZNX MR&W78[.G&B,P*1# ^BLS3@,P6XGZ?SJD7;6>+2\HMSS[3?LM-T<8+M[.H^ ?Q MKC'DBK*BFU,2^Q'=" Z=14\XX1'[*82K;B.,)#KP' ^]DB-NK,H(S$_B**DH M^ _N7CW-3_Q E&@\F9%2')K7$>!#UD9!2 ;?@:Fl,,@]5F$W"%A H:^P\X/A MS@<0(IM)$)>5=E=1#IRV4DVNVC6T1N#,7N8&QTJ,YAF5NB")8M9DC/0/<9W]BBT O*<&Q\LGU+V#+R-BOJ3T0C*J?R[\/)B,)KO0'"S4\Y4AVJ M+B?J^RQ'M=\3RO&S^[*LF$2U;KC[&E5].!G"PM.O6M4+<]02S,VI3H* /0BW M\9Q%>5#WDL5N+,0E$^/2$5ND(4LZ'Z_46?+:W%)6QQSF!7A$;9 M3P6)%=VT+CI%[D:?\5'7DTEQLUX@HIL*>?-A>-_^1}8DCWT_85/RSAQCI$/Q MGM$B4!.+]6Z2O7W7#O9RS F;'I&D2 M4M@64+?.83M>(REVZ,AK"O-P_U%YE&]'W:\K=1<=Q$[P<%[12OBJ+P;,3;S MN%&(SP0>[%>M==-[$?+9I&NG91RZ">)VG[-=HFK\X%RXOC)^)U*$1J^/L\4F M"Y<[BW(<%T63/+;,8]T"NO",X,:BHY"M(V=GK/5LFS'TMH*K1UIM%JQ@IW,9 M5+,M!_G $[&*6]4.[@C'4.7VH&0KMZ79(YHC-&/3)XSKB'87OS7!$+CNFIU. MBG[.3@VCB@]VMZ%3R%B!#]3A :H4]2XOMG"$MHX%:LX!YK-0NXK5G9@"GB[< MU;'NV,]^PTK6>_\E'_Z$+%A$!]3X_\0)144&1EZ?XTA>HQTWV$;4L!YV,_!A M"P;W4!{Q!(&%{N!0SH7S7QS<3DA(%O18AWMS3E#C/-8:8X'X<()9XL%\1-Z MO]?U:R\170I9Z/-=)A/ D?3%@A7DXZFURMB@#K6MV\7U=\^E]GF\6?5&D:7B M/1:%"?<6\F>U6K&-CK#_U4,;T\325Q #52G;!3$1YA#P&(]BT3@A\U[] MT=W>2-P.(X@ "^2>'"UWSU\)%4%OODD4:-'EV)'5CVF-5 #, >Z)+ _Q5' M^~=7#WI;O/_IRZM?7GR?W_^YN?S?YR#X M\K7QXY^W)Q/R MX99__[\GTYOKY<_@MX(BF'!VS@#.8DC90-@&0XS[.?,570+:X!5&=10SU0H_5LT=_ MY85+:1/& M<56,INTSFU5\O3A(S M'1D[4F&^6/9)9L8H0EVJF G\ZXJEMYR7;;IC]2*-W_CI'$K89& M/:G:RML.1+#TP]X2+SMJ[U\V-IG>_5-?'; AAGMX!50+*Z2Q AU5KCZG7K@F M=,JG&]%PV>'Z_ =+[3 &,F=^2YU2N*58@,K_LG8#] >$C-XT6?S MU\<,-FZA+=K\=^P^H<'7'PQD=_@-[2E03 MV\8?]8C>[_GZ1),59W,*UAONK89&%-L'0H7G 9;#]2B \W1U"2HXO3)U&? MH[MKC"K53PVJEC<8FH\N"6AJ%;3+*+H5V//28M(*,XC;"593Y+QO7RZQ+,1XRVRC2:C#30DUUYHL0.BJ A]?QF>\[E:7KT9+3B&=62&$%CP MW$2(6OO+,F=6EV@ZXPPS#'QI[":C/%'[41]R MLT)V/ 4&BN:CQ]${N[!=20TL9**[0,(R]<-HY9(2P#UR)FG(@)GGBH#; M^&1SC'C;-^%"P1YOD+KK9!4/]H^>8V<5F5H(C50A6F,Y;,@"]G:W/&MEW%U2 M]XX&6==ZAR*74!E\.F8?FRPYSA6EQ50N/*VFA]"QC- _]7XK%B6W)%[?DKM$$ZGKG(LG)X*<X=:;!16)1FDL7 M*X>MAO M_\!!C$M. V/CM5UUM21%.6((\2DE1TZRTU14L(\:K1K<*CA5+QD[M*9QXX1=^SICX/MDD8@=W$AE141F-%)0PP.6JL9'>E*W7)/*I%UQY&WF'A-ZR MD]/ 3*?0EIH"']C.I_%O!/B'Z2K3;HY4,@JH\?1V'[0P RKO2@$=AQR>CW42% M]:QD_/0H@-@O2O'CKA.3W0&I2?F\2=GR(&4VMOWEKH1B9N^>CIMC>VT)1;[;#%=T=#+,XM^X7*3R)^ MDEB9M)OL'F8XGHT,9AT<,-[V9!R]XX9IY86)8#+GSEA ,N-@)UQWR4@+"Y3'-M.!]1;TW"BY /$:6:0Y;MHI423L<,AQST]=<4'IQ'/3[!!)%ZN2'(LOKZ6$3]-MT08M.@-0<-[OB":@RY5'KU+1"O24W). ;42:0]\%:#4P\N/+FG;@:07^FD=/-MLOMZF#WVOR!ADOH" (*2S'!TNC7TJX8)N,?G<0/-D/DQ)50"RU.R\-(@ MR0@F!;Z.&M1UDK-PK@YATG2=&I]AQUET19%[2TP%T/$5R3C;<5+K.M#"H#8"T*4S%4YPR75M!3$)9=L;0& M0GDN:BB4EI96QPU^-5P(9Z[3X+PFDUVE%;8>]^[@WZ]SU^F2A/[AX]*\D@V!0%8NT*C(U1L?..S_0 M,Y,;0>F7F'&D+LW+[@#E\|4XGNW8KI@E1UDG4A+ (U!6Z2T6*#DC%*PAA.4DV M41#[\OJH4].V@:GR3"RS3-YSAW=.^B282$9 W3.Z@.V8/."\!>O#&P-"KM,\# M + 293# <@6W8#3V46N,&/OZAJ=C#!+@'NSR_)BNB&_3OJSHGVW=>DD;"C7$3 M\>\@UN,04!FX K0%+ & 6>+]XB&/MUXP47XGF-V^T""}_*.A& M-5@"L&/lF"PX/7P5]:,Q%# _5>&U9*LZ!$'#2.!ZO\[X3,8/>73L^^D|\TK) M _QO0\(XZ\.9)3,6#](KQ;Y8IN;/VIJ%?!5AFY4?K!#O'7& M[KGH4_1DPT(^Y&R1$2@(OFK A)+L5O'O3B 2MZI""#HAA',ROULDDJI+$]QREFX*1R4CLMU'A'UQ)H M/$500P;F4WX?2\)L]X*XP;=+H]NPF"9Q7HZ7S,]9=$/\PI<5ESID/DFF7A1M M.,\?O2'"%S{(S9@ Y4\&+,DG]dE#CI2NG_>G*TN-Z7G0!}^,5%B-]5OL8VJR M'81D*.HDV\5CWKB)(H'7B/F3WL5I3C7%/L.=2.R%804 .2GC5,69HZT.$ U-M3>.$K?>;R=9<-3LMDIA!K[Y640!3N% (61H(_^S.E!5;AN0TO3;C6DNP< M92O ;FPL MDJTVG85YAOIB)[_'9%H])*O9:H!^.=">3@I'8A,+^>%8XV<=1 MMJ F-E+\ZDO5]"'1M!-QB;-XQ>PO/5HCM/<&N+:HQJ& {"6UW$4@\|[ME=PDT F5^$92&S$+7QL_^*H3]H+.&D.0."GBB@Z% M>T@)^3V&J40;0.$^V:Q;$3$1IRY11@#]&*0C,QDPL(D@+AV8_=,@MJCM#QL M#-Q9FV;|);-W2:3>&)&V?IE(N/DEBBVW)2?B+B*S!;GW `V O\^"MR9 ML V89$>]GG2$@M8-A#]BUY73XYG-W78+%E@W,:\NCZ(B4>Z0:V:..,9%A1MXB idQ=<#FH\BW(0,>RB!HLQ? =13UU'UHU:'!:G,A@&_+BJPF)+_ +AR3&MY0 M539<:H?3"AM6/'PO>B(O[]$[:!JELB#!_8]^;$THE<^]4%*+;@:? CGQ76/-M>+K]U^=K,7?C]D32AZ^;9NA1MXB QLVW? 8HET!M%SQC%GK7U8Y)%C5&>=Z+ MD/^0R,;0\/%KR=\[_2)?2%7@]&L-?_$36R M:C;ZB XS0&K!]RG_0YQ0'U_G=IR@ACC&HW%[R8%%6 >V:>#KI#:GF*'!;.BL MON!A2T2X=]'XI*XB=D]C/I"+;^$=E2+,X82$9$$3>]-72TF+1MZ+1 M>%X=O)#C(CWD7BO/T8$#=]:,:4'RG' ^1,'58TA>D^@P?.#>*]_+=QU+;"= M.XXM^U9$W25;FUVU&?MTN:F*Q/F4:\E6Y+W'G/B*B'?77KB-\^[.]%[,3_RK MF]?&=09NV>V.@9M#!BP?']M0I-Q/=^/M%$.,>DVXYR7Z2N8:GA2&8<=7[9>! M%R +1SBI$B J4EVL(,)!>F_=Y#W_B;B=+!C@&%(O*+C4]]UD."1*;WHH%3"% M#ZF(H8Z&G@5T247MDOF7K#?%@1=!]PXY&/4^U0MZ MT/*1??>M&JO%>UIO*5[6KCU1TZE4==_:6S$B,7(7MB_F/E8N'C90PV5GN0Y1!]Y%]7[^$1.O)B*7@-\AMD?LS))!$_TG\UUB=\R@GG M%-\35QD7K:0 (L"H.RR.LWKZ"0B]>-$<>D&:4,8.$.H(6A;TU4)U*)< M.V;Y'\]?%9'.,XYX=)\52\U*9'1!/ D"]B >!7/7]92E=\DB+9>DY_>Z@0@(>3G88TIE3]P.@KP.H3BT@4-$^V M5X$?)MR^BTXQFS4!?XYD2GVT(M?#MD?+!TA=V.5JW/7Y.*4UUI.V'#>HYT9'MB&N)3-:\#T5GC48K!LT>?QF2/ MHYNZUUW4,!T<4QE7%U(GBMAAJ[(W2R6MW5D"'4=Y)SD/M)M 0\Y$%1$]Y9 ME+&5>6:W*R\\CISU"'..Z/KWEKHDN5-S(Q>YTV%UIO!+O1K)'>*AV:G7B$,VB MH1<6!6{ISK8=ZHJ(#Y]>V1_>,1C3?2W3'OSQLS ,"]7Y4W")AD.ICPAL7<,X M2GC]?3Y7,S\(D[PWR2+4.5?SI<RC+D?]LOP=:A,7Q\]U4IQ-@.$H#4("1VRD35 M4TS30_&SJ* MLIDB'7$$R_NLKKSC]SN2K!@_A]V3.!&6M_E30MY[:P)DPG]1QW&">QFZ?G#; MGX#V6YBI@]@X K.('01PA RU-$JY=Z$(8CMOTLTFV$Y7?,1W7N@M,]=IRBZ3 MN8U)1P-P\N E(L:CB/G\5D9P\A'V%%-T &MSX>4L2PEPD]0.0^6M#+K=]Q M 68'#T?$,WQ2G6O +S==)CB>IW]0+SSG*Y"OZ$NVI*)14EQJL+I'P70)E5AJ M3!['ZMQRMK:I@0[Y"PQ0:^L3 LL^=+)%__X2?L>FCR,P(!5F@BKRL:+A,O MO#BW6 :'WR#MK:W0-^:%E? RW8R2^2>]B.]=>M+7!NODYEE?:C;ED]I@OW:Y) M(.(45UZ4,&)<I+XP)/Z_.MJW^BZ[:.7!K8$!X9=\=&VCM5V!@9]MD3.H[L99R M1@YQVNN\2]S]O=]#6ZRY\TMVF9&A*9DW5I_-JF>HB7_3V1V=.A_,&L4COEW1 M*&?)Y*1Q^-'XM+\Y;]B>ER/9*2UNQ.U!);O@!RY%:5=5Y\JC\XMPZFUH EZ2 M1D4%R\18IRS4LKM4T,'E:MI(]'T-6423;5E6>.>Z[PM3G&RO/ =Y72:41RUY M(XAQ2XO*+Q$D# /K@C[=(:=SM&]! ;08R9W991+QBS[.5VGDK[R8S#^([K:3 M943RU*-;)MZN!\'DGD]]23Y3LL>]S\VW'>'1Z4(?D+%KBHDW!Z+<#?._B-0. M.B\F?$U\0N^YAT>BBN<';!\,B8],.6Q!!FSMZ."]5+!+>]&6+6[H,J0+ZHMW M?+M"0%-)'U8V)_YGD'B+X0;_=S9;K+/@5<1$Y>Q9 M=$;B>[Z1 EEZZ;! (-3Q[FVPY1AB)R04GXDUXP0O<*PWUV'AKITT[#Z0CPZ1/ MAQ$^.Z<#21ODQBM.C@Z1ZNA@[0<=!T_$2-$9KM[00!,DC!2K\Y2,)BW4 MYZ$:ZJTA2X6U,\]*_H6&#UZX_,PUC(FJN$5^[BWQ5R$+V')KEZ9L-"QR/0]- MB=C@A7OC<^(%HNSLS8J0Y%+\IALSJB0SPM-^-W0@>6QP\G1B/EL(86:B=.ES MEP# [Y{(=7Q@UK2+8=2EB5KL-WG5$L!+=2FZF+!0WKL4%"XV_G&QO^6<.C%\; MI3'JD*T(0J0HPX@<@C)TMFX845>6<6%[4H^3-%EE2;,.C*B" MR)A-IPHW^T+A/0UFDR$GAE))!C5\V: [%[7(#'"%I^]O4]/_"I_.G-P:!"85 MG^)N-]UPJF8.?\0>G670S$>S+SYO:2@F"PYOXCWFPE4EUBO45/DQZK(W2OT3 M.E)C /8FQN@9WGZ%-1HYJ!AU3\9%_R\'T7U?#C3Z3K-+EFRPM>BB6!$5B2, M=TU11JO&]R29B?8+\!ZM$77<#<%8TM8@XI;G*OJMEXE29X_^R@N71'3&S>[@ M@=O ST'X%U09?JN!:],.;8[TW:.F+FSR'<)0TQHXU\-6UO#!!5=VQCBMF/'VBR:H,=)?L;>&#BBVTQFG._ # M)EG)=Y'+$L?'"6Q*M@07<10TS0&DMX4X(P7KA6>4X++:,$3Z)T M'KG/*!P)OGFPT.\1I4UWE)N -QE$ >IG,QD?D^BA,9\;F>/&Q+&T)5") 1& M:]1E8)7R.WI:W#[\RC4M(CX542*M(*C\RU$M-,7D2V$ Q+_,A"%-[DF8DMCP-M7D#RV>@6AVSJH1SZ!Z-DE_VK$"'EM)C4Z4>@"6PCUZW>5K(AYF$$YLMI 6 MLE.NLN9WXPH?2&=>R@$F% 1?3D958[*K@ QD/6A')60ZR5G[8Z?D+N$N8A*E MX@GG11RGG$Q$^:%Q UZVL9W6$!_426NP:$('W&(;?KV\9\FNN:RS*DM5(HX6 MAY2$>6!"H= ^#27UUWU")%4%QAD]ZORLEX."7%)MEF.6@M\CIR\QAD]ZORLEX."7%)MEF.6@M\CIR\QAD]ZORLEX."7%)MEF.6@M\CIR\

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cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">1.</td><td style="text-align: justify">ORGANIZATION AND NATURE OF OPERATIONS</td> </tr></table>   Shengfeng Development Limited (“Shengfeng” or the “Company”), is a holding company incorporated under the laws of the Cayman Islands on July 16, 2020, as an exempted company with limited liability. The Company has no substantive operations other than holding all of the outstanding share capital of Shengfeng Holding Limited (“Shengfeng HK”) established under the laws of Hong Kong on August 18, 2020.   Shengfeng HK is also a holding company holding all of the outstanding equity of Fujian Tianyu Shengfeng Logistics Co., Ltd. (“Tianyu” or “Shengfeng WFOE” or “WFOE”), which was established on December 16, 2020 under the laws of the People’s Republic of China (“PRC” or “China”).   The Company, through its variable interest entity (the “VIE”), Shengfeng Logistics Group Co., Ltd. (“Shengfeng VIE” or the “VIE”), and its subsidiaries, operates as a transportation and warehouse storage management services provider in the PRC. Shengfeng VIE was incorporated on December 7, 2001 under the laws of the PRC. Paid-in capital of Shengfeng VIE was approximately $27.17 million (approximately RMB189.6 million) as of June 30, 2024.   On December 18, 2020, the Company completed a reorganization of entities under common control of its then existing shareholders, who collectively owned all of the equity interests of the Company prior to the reorganization. The Company, and Shengfeng HK were established as the holding companies of Shengfeng WFOE. Shengfeng WFOE is the primary beneficiary of Shengfeng VIE and its subsidiaries, and all of these entities included in the Company are under common control which results in the consolidation of Shengfeng VIE and its subsidiaries which have been accounted for as a reorganization of entities under common control at carrying value. The consolidated financial statements are prepared on the basis as if the reorganization became effective as of the beginning of the first period presented in the accompanying consolidated financial statements of the Company.   The accompanying unaudited condensed consolidated financial statements reflect the activities of the Company and each of the following entities, including its WFOE and the VIE: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; text-align: left; font-weight: bold">No.</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; text-align: center; font-weight: bold">Name of subsidiaries</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Place of
 incorporation</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Date of
 incorporation
 or acquisition</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Percentage
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24%; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Holding Limited (“Shengfeng HK”)</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Hong Kong</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">August 18, 2020</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">100</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 30%; text-align: left">Investment holding of Tianyu</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">2</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Tianyu Shengfeng Logistics Group Co., Ltd. (“Tianyu”, formerly known as “Fujian Tianyu Shengfeng Logistics Co., Ltd.”)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 16, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Investment holding of Shengfeng VIE</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; text-align: left"> </td><td style="font-weight: bold"> </td> <td style="vertical-align: top; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">The VIE and the VIE’s subsidiaries:</td><td> </td> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td style="text-align: left; vertical-align: top"> </td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">3</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group Co., Ltd. (“Shengfeng VIE” or “Shengfeng Logistics”)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 7, 2001</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">4</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fuqing Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 15, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">5</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Xiamen Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 22, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">6</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Guangdong Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 30, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> </table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Place of
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width: 6%; text-align: right">100</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="width: 30%; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">8</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Beijing Tianyushengfeng E-commerce Technology Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Beijing, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">January 9, 2004</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">9</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Beijing Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Beijing, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 13, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">10</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Guizhou) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guizhou, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 15, 2017</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">11</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Tianjin) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Tianjin, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 8, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">12</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Shandong) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shandong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 15, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">13</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Hebei Co., Ltd.</td><td><span style="font-family: Times New Roman,

Times, Serif; font-size: 10pt"> </td> <td style="vertical-align: top; text-align: left">Hebei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">February 17, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">14</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Henan) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Henan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 28, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">15</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Liaoning) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Liaoning, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 2, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">16</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Yunnan) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Yunnan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">January 25, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">17</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Guangxi) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">February 1, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">18</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Hubei Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hubei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 15, 2010</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">19</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shanghai, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 26, 2015</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">20</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shanghai Shengxu Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shanghai, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 4, 2003</td><td> </td> <td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">21</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Hangzhou Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 10, 2010</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">22</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Nanjing Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangsu, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 30, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> </table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Place of
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 or acquisition</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Percentage
 of direct <br/> or indirect</td><td style="vertical-align: top; text-align: left; padding-bottom: 1.5pt; font-weight: bold"> </td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Principal activities</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; width: 5%; font-weight: bold; text-align: left">23</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 24%; text-align: left; text-indent: -9pt; padding-left:

9pt">Suzhou Shengfeng Logistics Co., Ltd.</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Jiangsu, the PRC</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">January 14, 2005</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">90</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 30%; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">24</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Suzhou Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangsu, the PRC</td><td></td> <td style="vertical-align: top; text-align: center">August 9, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">25</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 19, 2014</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">26</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fuzhou Shengfeng Transportation Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 18, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">27</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Sichuan Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Sichuan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 27, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">28</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 2, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">29</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Dafengche Information Technology Co. Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 26, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Software engineering</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">30</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Ningde Shengfeng Logistics Co. Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 12, 2018</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">51</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">31</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Zhejiang) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">February 1, 2021</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">32</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Chengdu Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Chengdu, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">October 12, 2021</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Supply chain management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">33</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group (Ningde) Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC </td><td> </td> <td style="vertical-align: top; text-align: center">September 23, 2022</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">34</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Anhui Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Anhui, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 29, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">35</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd.^(a)</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 19, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">36</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Ningbo Shengfeng Supply Chain Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 16, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">37</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Qingdao Shengfeng Supply Chain Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shandong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 22, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">38</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Zhongshan Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 15, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">39</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Hunan Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hunan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 23, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">40</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Jiangxi Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 24, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">41</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Langfang Shengfeng Logistics Co., Ltd</td><td> </td> <td style="vertical-align: top; text-align: left">Hebei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 27, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr></table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Place of
 incorporation</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Date of
 incorporation
 or acquisition</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Percentage
 of direct <br/> or indirect</td><td style="vertical-align: top; text-align: left; padding-bottom: 1.5pt; font-weight: bold"> </td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Principal activities</td></tr> <tr style="vertical-align: bottom"> <td style="text-align: left; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="vertical-align: bottom; font-weight: bold; text-align: center"> </td><td style="font-weight: bold"> </td> <td colspan="2" style="vertical-align: top; font-weight: bold; text-align: right"> </td><td style="text-align: left; font-weight: bold; vertical-align: top"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; width: 5%; font-weight: bold; text-align: left">42</td><td style="width: 1%"> </td> <td style="width: 24%; text-align: left; text-indent: -9pt; padding-left: 9pt">Dongguan Shengfeng Supply Chain Management Co., Ltd.</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Guangdong, the PRC</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">July 7, 2024</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">100</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="width: 30%; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td></td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left; vertical-align: top"> </td><td style="font-weight: bold"> </td> <td style="font-weight: bold; text-align: left">Significant subsidiaries of Tianyu:</td><td> </td> <td style="vertical-align: top; text-align: left"> </td><td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td> </td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">43</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Yichun Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 1, 2022</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">44</td><td> </td> <td style="text-

*align: left; text-indent: -9pt; padding-left: 9pt">Fujian Shengfeng Smart Technology Co., Ltd. (“SF Smart”)^(b)</td> <td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 20, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">0</td><td style="vertical-align: top; text-align: left">%</td> <td> </td> <td style="text-align: left">Property management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">45</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Pingtan Tianyu Shengfeng Technology Co., Ltd. (“Pingtan SF”) ^(c)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">September 27, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">0</td> <td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Supply chain management service
</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">46</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Hubei Tianyu Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hubei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 14, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">47</td><td> </td> <td style="vertical-align: top; padding-left: 0.125in; text-indent: -0.125in; text-align: left">Wanzai Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">January 4, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and supply chain management service</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(a)</td><td style="text-align: justify">On June 12, 2024, Tianyu transferred its 100% equity interests in Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. to Shengfeng Logistics.</td> </tr></table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(b)</td><td style="text-align: justify">On April 20, 2023, SF Smart was set up in Fujian, China, with 55% of the equity interests owned by Tianyu, and 45% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. During the year ended December 31, 2023, Tianyu entered into an equity purchase agreement to sell its 51% equity interest in Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party. The transaction was completed on March 13, 2024. </td> </tr><tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify"> </td></tr> <tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify">On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an equity purchase agreement to sell its 49% equity interest in Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party. The equity transfer was completed on June 19, 2024.</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(c)</td><td style="text-align: justify">On September 27, 2023, Pingtan SF was set up in Fujian, China, with 51% of the equity interests owned by Tianyu, and 49% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. Tianyu further entered into an agreement to sell 51% equity interest of Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party for a consideration of $7.2 million (RMB51.0 million). Tianyu received $2.8 million (RMB20.0 million) as of December 31, 2023 and received the remaining balance on January 12, 2024. The transaction was completed on March 13, 2024.</td> </tr><tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify"> </td></tr> <tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify">On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an agreement to sell 49% equity interest of Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party for a consideration of $6.9 million (RMB49.0 million). Shengfeng Supply Chain Management Co., Ltd. received $6.2 million (RMB44.0 million) as of June 30, 2024. The remaining consideration shall be paid before June 30, 2025. The equity transfer was completed on June 19, 2024.</td></tr> </table>2717000018960000OThe accompanying unaudited condensed consolidated financial statements reflect the activities of the Company and each of the following entities, including its WFOE and the VIE:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; text-align: left; font-weight: bold">No.</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; text-align: center; font-weight: bold">Name of subsidiaries</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Place of
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 of direct <br/> or indirect</td><td style="text-align: left; padding-bottom: 1.5pt; font-weight: bold; vertical-align: top"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Principal activities</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; width: 5%; font-weight: bold; text-align: left">1</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 24%; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Holding Limited (“Shengfeng HK”)</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Hong Kong</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">August 18, 2020</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">100</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 30%; text-align: left">Investment holding of Tianyu</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">2</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Tianyu Shengfeng Logistics Group Co., Ltd. (“Tianyu”, formerly known as “Fujian Tianyu Shengfeng Logistics Co., Ltd.”)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 16, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Investment holding of Shengfeng VIE</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; text-align: left"> </td><td style="font-weight: bold"> </td> <td style="vertical-align: top; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">The VIE and the VIE’s subsidiaries:</td><td> </td> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td style="text-align: left; vertical-align: top"> </td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">3</td> <td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group Co., Ltd. (“Shengfeng VIE” or “Shengfeng Logistics”)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 7, 2001</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">4</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fuging Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 15, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">5</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Xiamen Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 22, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">6</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Guangdong Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 30, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td> </tr> </table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Place of
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align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">9</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Beijing Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Beijing, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 13, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">11</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Tianjin) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Tianjin, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 8, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">12</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Shandong) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shandong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 15, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">13</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Hebei Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hebei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">February 17, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; 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text-align: left">Liaoning, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">March 2, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">16</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Yunnan) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Yunnan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">January 25, 2016</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; 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text-align: left">Hubei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 15, 2010</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">19</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group (Shanghai) Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shanghai, the PRC</td><td><span style="font-family: Times New Roman, Times, Serif; font-size:

10pt"> </td> <td style="vertical-align: top; text-align: center">August 26, 2015</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">20</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shanghai Shengxu Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shanghai, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 4, 2003</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">21</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Hangzhou Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 10, 2010</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">22</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Nanjing Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangsu, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 30, 2011</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> </table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Place of
 incorporation</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Date of
 incorporation
 or acquisition</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Percentage
 of direct <br/> or indirect</td><td style="vertical-align: top; text-align: left; padding-bottom: 1.5pt; font-weight: bold"> </td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Principal activities</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; width: 5%; font-weight: bold; text-align: left">23</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 24%; text-align: left; text-indent: -9pt; padding-left: 9pt">Suzhou Shengfeng Logistics Co., Ltd.</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Jiangsu, the PRC</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">January 14, 2005</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">90</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 30%; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">24</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Suzhou Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangsu, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 9, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">25</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 19, 2014</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">26</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fuzhou Shengfeng Transportation Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 18, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">27</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Sichuan Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Sichuan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">June 27, 2019</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">28</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 2, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">29</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Dafengche Information Technology Co. Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 26, 2020</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Software engineering</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">30</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Ningde Shengfeng Logistics Co. Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 12, 2018</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">51</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">31</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics (Zhejiang) Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">February 1, 2021</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">32</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Chengdu Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Chengdu, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">October 12, 2021</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Supply chain management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">33</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shengfeng Logistics Group (Ningde) Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC </td><td> </td> <td style="vertical-align: top; text-align: center">September 23, 2022</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">34</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Anhui Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Anhui, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 29, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">35</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. ^(a)</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 19, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">36</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Ningbo Shengfeng Supply Chain Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Zhejiang, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 16, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">37</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Qingdao Shengfeng Supply Chain Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Shandong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 22, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage

management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">38</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Zhongshan Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Guangdong, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 15, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">39</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Hunan Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hunan, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 23, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">40</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Jiangxi Shengfeng Supply Chain Management Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">May 24, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">41</td><td> </td> <td style="vertical-align: top; text-align: left; text-indent: -9pt; padding-left: 9pt">Langfang Shengfeng Logistics Co., Ltd</td><td> </td> <td style="vertical-align: top; text-align: left">Hebei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">August 27, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="vertical-align: top; text-align: left">Transportation and warehouse storage management service</td></tr> </table> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold; vertical-align: bottom">No.</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Name of subsidiaries</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Place of
 incorporation</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Date of
 incorporation
 or acquisition</td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="border-bottom: Black 1.5pt solid; vertical-align: bottom; font-weight: bold; text-align: center">Percentage
 of direct <br/> or indirect</td><td style="vertical-align: top; text-align: left; padding-bottom: 1.5pt; font-weight: bold"> </td><td style="text-align: center; font-weight: bold; padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: center; font-weight: bold; vertical-align: bottom">Principal activities</td></tr> <tr style="vertical-align: bottom"> <td style="text-align: left; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td><td style="font-weight: bold"> </td> <td style="vertical-align: bottom; font-weight: bold; text-align: center"> </td><td style="font-weight: bold"> </td> <td colspan="2" style="vertical-align: top; font-weight: bold; text-align: right"> </td><td style="text-align: left; font-weight: bold; vertical-align: top"> </td><td style="font-weight: bold"> </td> <td style="text-align: center; font-weight: bold; vertical-align: bottom"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; width: 5%; font-weight: bold; text-align: left">42</td><td style="width: 1%"> </td> <td style="width: 24%; text-align: left; text-indent: -9pt; padding-left: 9pt">Dongguan Shengfeng Supply Chain Management Co., Ltd.</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 8%; text-align: left">Guangdong, the PRC</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 20%; text-align: center">July 7, 2024</td><td style="width: 1%"> </td> <td style="vertical-align: top; width: 1%; text-align: right"> </td><td style="vertical-align: top; width: 6%; text-align: right">100</td><td style="vertical-align: top; width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="width: 30%; text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left; vertical-align: top"> </td><td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left; vertical-align: top"> </td><td style="font-weight: bold"> </td> <td style="font-weight: bold; text-align: left">Significant subsidiaries of Tianyu:</td><td> </td> <td style="vertical-align: top; text-align: left"> </td><td> </td> <td> </td> <td style="vertical-align: top; text-align: center"> </td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: left"> </td><td> </td> <td> </td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">43</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Yichun Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">December 1, 2022</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and warehouse storage management service</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">44</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Shengfeng Smart Technology Co., Ltd. (“SF Smart”)^(b)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">April 20, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">0</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Property management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">45</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Fujian Pingtan Tianyu Shengfeng Technology Co., Ltd. (“Pingtan SF”) ^(c)</td><td> </td> <td style="vertical-align: top; text-align: left">Fujian, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">September 27, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">0</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Supply chain management service
</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="vertical-align: top; font-weight: bold; text-align: left">46</td><td> </td> <td style="text-align: left; text-indent: -9pt; padding-left: 9pt">Hubei Tianyu Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Hubei, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">November 14, 2023</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and supply chain management service</td></tr> <tr style="vertical-align: bottom; "> <td style="vertical-align: top; font-weight: bold; text-align: left">47</td><td> </td> <td style="vertical-align: top; padding-left: 0.125in; text-indent: -0.125in; text-align: left">Wanzai Shengfeng Logistics Co., Ltd.</td><td> </td> <td style="vertical-align: top; text-align: left">Jiangxi, the PRC</td><td> </td> <td style="vertical-align: top; text-align: center">January 4, 2024</td><td> </td> <td style="vertical-align: top; text-align: right"> </td><td style="vertical-align: top; text-align: right">100</td><td style="vertical-align: top; text-align: left">%</td><td> </td> <td style="text-align: left">Transportation and supply chain management service</td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(a)</td><td style="text-align: justify">On June 12, 2024, Tianyu transferred its 100% equity interests in Shenzhen Tianyu Shengfeng Supply Chain Management Co., Ltd. to Shengfeng Logistics.</td> </tr></table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(b)</td><td style="text-align: justify">On April 20, 2023, SF Smart was set up in Fujian, China, with 55% of the equity interests owned by Tianyu, and 45% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. During the year ended December 31, 2023, Tianyu entered into an equity purchase agreement to sell its 51% equity interest in Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party. The transaction was completed on March 13, 2024. </td> </tr><tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify"> </td></tr> <tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify">On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an equity purchase agreement to sell its 49% equity interest in Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party. The equity transfer was completed on June 19, 2024.</td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"> <tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(c)</td><td style="text-align: justify">On September 27, 2023, Pingtan SF was set up in Fujian, China, with 51% of the equity interests owned by Tianyu, and 49% of the equity interests owned by Shengfeng Supply Chain Management Co., Ltd. Tianyu further entered into an agreement to sell 51% equity interest of Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party for a consideration of $7.2 million (RMB51.0 million). Tianyu received $2.8 million (RMB20.0 million) as of December 31, 2023 and received the remaining balance on January 12, 2024. The transaction was completed on March 13, 2024.</td> </tr><tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify"> </td></tr> <tr style="vertical-align: top; text-align: justify"> <td style="text-align: left"> </td><td style="text-align: justify">On June 3, 2024, Shengfeng Supply Chain Management Co., Ltd. entered into an agreement to sell 49% equity interest of Pingtan SF and Pingtan SF’s subsidiary (SF Smart) to a third party for a consideration of $6.9 million (RMB49.0 million). Shengfeng Supply Chain Management Co., Ltd. received $6.2 million (RMB44.0 million) as of June 30, 2024. The remaining consideration shall be paid before June 30, 2025. The equity transfer was completed on June 19, 2024.</td></tr> </table>Fujian, the PRC2020-12-161Investment holding of Shengfeng VIEFujian, the PRC2001-12-071Transportation and warehouse storage management serviceFujian, the PRC2011-04-151Transportation and warehouse storage management serviceFujian, the PRC2011-12-221Transportation and warehouse storage management serviceGuangdong, the PRC2011-12-301Transportation and warehouse storage management serviceHainan, the PRC2020-08-181Transportation and warehouse storage management serviceBeijing, the PRC2004-01-091Transportation and warehouse storage management serviceBeijing, the PRC2016-04-131Transportation and warehouse storage management serviceGuizhou, the PRC2017-08-151Transportation and warehouse storage management serviceTianjin, the PRC2016-03-081Transportation and warehouse storage management serviceShandong, the PRC2016-03-151Transportation and warehouse storage management serviceHebei, the PRC2016-02-171Transportation and warehouse storage management serviceHenan, the PRC2016-03-281Transportation and warehouse storage management serviceLiaoning, the PRC2016-03-021Transportation and warehouse storage management serviceYunnan, the PRC2016-01-251Transportation and warehouse storage management serviceGuangxi, the PRC2016-02-011Transportation and warehouse storage management serviceHubei, the PRC2010-12-151Transportation and warehouse storage management serviceShanghai, the PRC2015-08-261Transportation and warehouse storage management serviceShanghai, the PRC2003-06-041Transportation and warehouse storage management serviceZhejiang, the PRC2010-06-101Transportation and warehouse storage management serviceJiangsu, the PRC2011-08-301Transportation and warehouse storage management serviceJiangsu, the PRC2005-01-140.90Transportation and warehouse storage management serviceJiangsu, the PRC2019-08-091Transportation and warehouse storage management serviceFujian, the PRC2014-06-191Transportation and warehouse storage management serviceFujian, the PRC2019-04-181Transportation and warehouse storage management serviceSichuan, the PRC2019-06-271Transportation and warehouse storage management serviceFujian, the PRC2020-04-021Transportation and warehouse storage management serviceFujian, the PRC2020-08-261Software engineeringFujian, the PRC2018-11-120.51Transportation and warehouse storage management serviceZhejiang, the PRC2021-02-011Transportation and warehouse storage management serviceChengdu, the PRC2021-10-121Supply chain management serviceFujian, the PRC2022-09-231Supply chain management serviceAnhui, the PRC2023-11-291Transportation and warehouse storage management serviceGuangdong, the PRC2023-05-191Transportation and supply chain management serviceZhejiang, the PRC2024-04-161Transportation and warehouse storage management serviceShandong, the PRC2024-04-221Transportation and warehouse storage management serviceGuangdong, the PRC2024-05-151Transportation and warehouse storage management serviceHunan, the PRC2024-05-231Transportation and warehouse storage management serviceJiangxi, the PRC2024-05-241Transportation and warehouse storage management serviceHebei, the PRC2024-08-271Transportation and warehouse storage management serviceGuangdong, the PRC2024-07-071Transportation and warehouse storage management serviceJiangxi, the PRC2022-12-011Transportation and warehouse storage management serviceFujian, the PRC2023-04-200Property management serviceFujian, the PRC2023-09-270Supply chain management serviceHubei, the PRC2023-11-141Transportation and supply chain management serviceJiangxi, the PRC2024-01-041Transportation and supply chain management service10.550.450.510.490.510.490.517200000510000002800000200000000.4969000004900000062000004400000<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">2.</td><td style="text-align: justify">SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES</td> </tr></table>   Contractual Agreements   <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align:

justify">The Company conducts its operations through a series of agreements with the VIE and its subsidiaries as stated above. The VIE and its subsidiaries are utilized solely to facilitate the Company's participation in transportation and warehouse storage management services in the PRC where foreign ownership is restricted. As such, Shengfeng VIE is controlled through contractual arrangements in lieu of direct equity ownership by the Company or any of its subsidiaries. Such contractual arrangements were made effective by a series of six agreements (collectively the "Contractual Arrangements", or "the VIE Agreements," which were signed on January 7, 2021).   As a result of the direct ownership in Tianyu and the Contractual Arrangements, the Company is regarded as the primary beneficiary of the VIE and its subsidiaries. Therefore, the VIE and its subsidiaries were treated as the consolidated entities under U.S. GAAP.   The significant terms of the Contractual Arrangements are as follows: Equity Pledge Agreements   Each equity holder of the VIE has pledged all of his/her shares in the VIE and all other rights relevant to the shares to WFOE, as a collateral security for his/her and/or the VIE's obligations to pay off all debt to WFOE, including consulting and services fees payable to WFOE. In the event of default of any payment obligation, WFOE will be entitled to certain rights, including transferring the pledged shares to itself and disposing the pledged shares through a sale or auction.   The Equity Pledge Agreement is effective until the full payment of the service fees under the Technical Consultation and Service Agreement and upon termination of Shengfeng Logistics' obligations under the Technical Consultation and Service Agreement, or upon the transfer of shares of the Equity Shareholders.   The purposes of the Equity Pledge Agreement are to (1) guarantee the performance of Shengfeng Logistics' obligations under the Technical Consultation and Service Agreement, (2) make sure the Equity Shareholders do not transfer or assign the pledged shares, or create or allow any encumbrance that would prejudice Tianyu's interests without Tianyu's prior written consent, and (3) provide Tianyu control over Shengfeng Logistics under certain circumstances. In the event Shengfeng Logistics breaches its contractual obligations under the Technical Consultation and Service Agreement, Tianyu will be entitled to dispose of the pledged shares in accordance with relevant PRC laws.   As of the date of this unaudited condensed interim report, the share pledges under the Equity Pledge Agreement have been registered with the competent PRC regulatory authority.   Exclusive Technical Consultation and Service Agreements   The VIE has entered into an exclusive technical consultation and service agreement with WFOE, pursuant to which, WFOE is engaged to provide certain technical services to the VIE, depending on the licenses obtained and held by the VIE. This technical consultation and service agreement will remain effective for 20 years and it can be extended by WFOE unilaterally. WFOE is entitled to collect service fees for the services it provides to the VIE, and the service fees are adjusted annually through written agreements. Technical service fees are composed of the basic annual fee, which is equal to 50% of the after-tax income of the VIE, and a floating fee, which shall not exceed the after-tax income after deducting paid basic annual fees. Due to its control over the VIE, WFOE has the right to determine the service fees to be charged to the VIE by considering, among others, the technical complexity of the services, the actual costs that may be incurred for providing the services and the VIE's revenue. The Technical Consultation and Service Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension to Shengfeng Logistics unilaterally prior to the expiration date of this agreement. Shengfeng Logistics shall use its best efforts to renew its business license and extend its operation term until and unless otherwise instructed by Tianyu.   The Technical Consultation and Service Agreement does not prohibit related party transactions. The Company's audit committee is required to review and approve in advance any related party transactions, including transactions involving Tianyu or Shengfeng Logistics.   Exclusive Call Option Agreements   The equity shareholders of the VIE (the "Equity Shareholders") have granted WFOE the exclusive and irrevocable right to purchase or to designate one or more person(s) at their discretion to purchase part or all of the equity interests in the VIE from the Equity Shareholders for a purchase price at any time, subject to the lowest price permitted by PRC laws and regulations. The VIE and its Equity Shareholders have agreed that without prior written consent of WFOE, the respective Equity Shareholders cannot sell, transfer, pledge or dispose their equity interests, and the VIE cannot sell, transfer, pledge or dispose, including but not limited to, the equity interests, significant assets, significant revenue and significant business. Also as agreed, the VIE cannot declare any dividend or change capitalization structure of the VIE and cannot enter into any loan or investment agreements without prior written consent of WFOE. Furthermore, the Equity Shareholders of the VIE have agreed that any proceeds from, including but not limited to, the sales of the Equity Shareholders' equity interests in the VIE should be gratuitously paid to WFOE or one or more person(s) at their discretion. The Call Option Agreement will remain effective until all equity options in VIE held by such Equity Shareholders are transferred or assigned to WFOE or their designated representatives.   The Call Option Agreement remains effective until all the equity of Shengfeng Logistics is legally transferred under the name of Tianyu and/or other entity or individual designated by it.   Voting Rights Proxy Agreement   Pursuant to the irrevocable power of attorney, each of the Equity Shareholders of the VIE appointed WFOE as his or her attorney-in-fact to exercise such shareholder's rights under PRC law and the relevant articles of association, including but not limited to, attending shareholders meetings, voting on their behalf on all matters requiring shareholders' approval, including but not limited to, sale, transfer, pledge, or disposition of all or part of the Equity Shareholders' equity interests, and designating and appointing the legal representative, directors, supervisors, chief executive officer and other senior management members of the VIE. Each power of attorney will remain in force until such Equity Shareholder ceases to be a shareholder of the VIE. Each shareholder has waived all his or her rights in connection with his or her equity interests, and confirmed that such rights have been authorized to WFOE under each power of attorney.   The Voting Rights Proxy Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension unilaterally prior to the expiration date of this agreement. All other parties shall agree with such extension without reserve.   Power of attorney   Each of the Equity Shareholders has signed a power of attorney (the "Power of Attorney"), pursuant to which, each of the Equity Shareholders has authorized WFOE to act as his or her exclusive agent and attorney with respect to all rights of such individual as a shareholder of the VIE, including but not limited to: (a) attending shareholders' meetings; (b) exercising all the shareholder's rights that shareholders are entitled to under PRC laws and the Articles of Association of the VIE, including but not limited to, sale, transfer, pledge and disposition of the equity interests of the VIE; and (c) designating and appointing the legal representative, chairperson, directors, supervisors, chief executive officer and other senior management members of the VIE. The Power of Attorney has the same term as the Voting Rights Proxy Agreement.   The Powers of Attorney is irrevocable and continuously valid from the date of execution of the Powers of Attorney, so long as the Equity Shareholders are shareholders of Shengfeng Logistics. Spousal consent letter   Each of the respective spouses of the individual Equity Shareholders has executed an additional spousal consent letter which contains terms as described below. Pursuant to the spousal consent letters, each of the respective spouse of the individual Equity Shareholders, unconditionally and irrevocably agreed that the equity interests in the VIE held by and registered in the name of his/her spouse will be disposed of pursuant to the equity pledge agreement, the exclusive call option agreement and the shareholders' voting rights proxy agreement. The spouse agreed not to assert any rights over the equity interests in the VIE held by his/her spouse.   Based on the foregoing Contractual Arrangements, which grant Shengfeng WFOE the effective control of Shengfeng VIE and enable Shengfeng WFOE to receive all of their expected residual returns, the Company accounts for Shengfeng VIE as the VIE. Accordingly, the Company consolidates the accounts of Shengfeng VIE for the periods presented herein, in accordance with Regulation S-X-3A-02 promulgated by the Securities Exchange Commission ("SEC"), and Accounting Standards Codification ("ASC") 810-10, Consolidation.   Basis of presentation   The accompanying unaudited condensed consolidated financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") for information pursuant to the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Accordingly, they do not include all of the information and footnotes required by generally accepted accounting principles for complete financial statements.   In the opinion of management, all adjustments (consisting only of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended June 30, 2024 and 2023 are not necessarily indicative of the results that may be expected for the full year. The information included in this unaudited condensed interim report should be read in conjunction with Management's Discussion and Analysis of Financial Condition and Results of Operations and the consolidated financial statements and notes thereto included in Shengfeng's annual financial statements for the fiscal year ended December 31, 2023 filed with the SEC on March 29, 2024, and amended on April 22, 2024.   Principles of Consolidation   The unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries, the VIE and the VIE's subsidiaries over which the Company exercises control and, where applicable, entities for which the Company has a controlling financial interest or is the primary beneficiary. All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation.   Subsidiaries are those entities in which the Company, directly or indirectly, controls more than one half of the voting power; or has the power to govern the financial and operating policies, to appoint or remove the majority of the members of the board of directors, or to cast a majority of votes at the meeting of directors.   A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity.   Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interest's operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company.   All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation. A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity.   Non-controlling interest represents the portion of the net assets of subsidiaries

attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interest's operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company.   All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation.   Use of Estimate and Assumptions   The preparation of the Company's unaudited condensed consolidated financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting periods presented. Estimates are adjusted to reflect actual experience when necessary. Significant accounting estimates reflected in the Company's unaudited condensed consolidated financial statements include allowance for credit losses, discount rate used in operating lease right-of-use assets and valuation allowance for deferred tax asset. Actual results could differ from these estimates.   Variable Interest Entities   The Company applies the guidance codified in Accounting Standard Codification 810, Consolidations ("ASC 810") on accounting for the VIE and its respective subsidiaries, which requires certain variable interest entities to be consolidated by the primary beneficiary of the entity in which it has a controlling financial interest. A VIE is an entity with one or more of the following characteristics: (a) the total equity investment at risk is not sufficient to permit the entity to finance its activities without additional financial support; (b) as a group, the holders of the equity investment at risk lack the ability to make certain decisions, the obligation to absorb expected losses or the right to receive expected residual returns, or (c) an equity investor has voting rights that are disproportionate to its economic interest and substantially all of the entity's activities are on behalf of the investor. The accompanying unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries and the VIE.   The Company is considered the primary beneficiary of a VIE or its subsidiaries if the Company had variable interests, that will absorb the entity's expected losses, receive the entity's expected residual returns, or both. The Company's total assets and liabilities presented in the accompanying unaudited condensed consolidated financial statements represent substantially all of the total assets and liabilities of the VIE because the other entities in the consolidation are non-operating holding entities with nominal assets and liabilities. The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold">Assets</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: left">Current Assets:</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Cash and cash equivalents</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">10,913</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">21,645</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Restricted cash</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,526</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,568</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes receivable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,763</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,525</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts receivable, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">105,359</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">97,006</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due from related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Prepayments and other current assets, net</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">30,019</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td><td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">20,109</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">155,621</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">146,894</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Property and equipment, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">40,729</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">38,265</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Intangible assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">11,777</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">12,160</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease right-of-use assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">15,736</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">17,918</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Long-term investments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,898</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deposit for investment</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,664</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deferred tax assets</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,292</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,219</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Other non-current assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">15,864</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">11,191</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Total Assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">257,581</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">249,949</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Liabilities and Equity</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Current Liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes payable</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">10,524</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts payable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">58,525</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">62,628</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Short-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">35,907</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">36,130</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due to related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,751</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,704</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Salary and welfare payables</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,286</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,582</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accrued expenses and other current liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,982</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,524</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease liabilities, current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,494</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,315</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Tax payables</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">3,146</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td

style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">2,249</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">123,615</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">127,603</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Long-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,160</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">—</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Operating lease liabilities, non-current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,475</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: 10.05pt">Deferred tax liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,531</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,229</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; padding-left: 9pt">Other non-current liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,768</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,997</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">147,549</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">144,660</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Net assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">110,032</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">105,289</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>   <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the Six Months Ended June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; padding-bottom: 4pt">Total revenues</td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">224,427</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">184,955</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Cost of revenues</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(204,666</td><td style="padding-bottom: 2.5pt; text-align: left">)</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(162,175</td><td style="padding-bottom: 2.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Income from operations</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,962</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">8,776</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Net income</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">4,434</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">6,674</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> Foreign currencies translation and transaction   The reporting currency of the Company is the U.S. dollar. The Company in mainland China conducts its businesses in the local currency, Renminbi (RMB), as its functional currency. Monetary assets and liabilities are translated at the unified exchange rate as quoted by the People's Bank of China at the end of the period. The statement of income accounts is translated at the average translation rates and the equity accounts are translated at historical rates. Translation adjustments resulting from this process are included in accumulated other comprehensive income (loss). Transaction gains and losses that arise from exchange rate fluctuations on transactions denominated in a currency other than the functional currency are included in the results of operations as incurred.   Translation adjustments included in accumulated other comprehensive loss amounted to $8,046 and $7,366 as of June 30, 2024 and December 31, 2023, respectively. The balance sheet amounts, with the exception of shareholders' equity, at June 30, 2024 and December 31, 2023 were translated at RMB7.1268 and RMB7.0827, respectively. The shareholders' equity accounts were stated at their historical rates. The average translation rates applied to the statements of income accounts for the six months ended June 30, 2024 and 2023 were RMB7.1051, RMB6.9291 to $1.00 respectively. Cash flows are also translated at average translation rates for the periods, therefore, amounts reported on the unaudited condensed consolidated statements of cash flows will not necessarily agree with changes in the corresponding balances on the unaudited condensed consolidated balance sheets.   Fair value of financial instruments   ASC 825-10 requires certain disclosures regarding the fair value of financial instruments. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-level fair value hierarchy prioritizes the inputs used to measure fair value. The hierarchy requires entities to maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of inputs used to measure fair value are as follows: <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in"> </td> <td style="width: 0.25in; text-align: justify">●</td> <td style="text-align: justify">Level 1 — inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets.</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="text-align: justify; width: 0.25in"> </td> <td style="text-align: justify; width: 0.25in">●</td> <td style="text-align: justify">Level 2 — inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, quoted market prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable and inputs derived from or corroborated by observable market data.</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="text-align: justify; width: 0.25in"> </td> <td style="text-align: justify; width: 0.25in">●</td> <td style="text-align: justify">Level 3 — inputs to the valuation methodology are unobservable.</td></tr> </table>   Unless otherwise disclosed, the fair value of the Company's financial instruments, including cash and cash equivalents, restricted cash, accounts receivable, prepayments and other current assets, due from related parties, accounts payable, due to related parties short-term bank loans, salary and welfare payables, accrued expenses and other current liabilities, current operating lease liabilities and taxes payable, approximates their recorded values due to their short-term maturities. The carrying value of long-term lease liabilities approximated its fair value as of June 30, 2024 and December 31, 2023 as the interest rates applied reflect the current market yield for comparable financial instruments. Accounts receivable, net   Accounts receivable are recognized in the period when the Company has provided services to its customers and when its right to consideration is unconditional. On January 1, 2023, the Company adopted ASU 2016-13, "Financial Instruments — Credit Losses (Accounting Standards Codification ("ASC" Topic 326): Measurement on Credit Losses on Financial Instruments", including certain subsequent amendments, transitional guidance and other interpretive guidance within ASU 2018-19, ASU 2019-04, ASU 2019-05, ASU 2019-11, ASU 2020-02 and ASU 2020-03 (collectively, including ASU 2016-13, "ASC 326"). ASC 326 introduces an approach based on expected losses to estimate the allowance for doubtful accounts, which replaces the previous incurred loss impairment model. The adoption of this guidance did not have a material impact on the Company's consolidated financial statements. The Company's estimation of allowance for credit losses considers factors such as historical credit loss experience, age of receivable balances, current market conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customer's payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1 million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively.   Notes payable   Notes payable represents trade accounts payable due to various suppliers where the Company's banks have guaranteed the payment. The notes are non-interest bearing and normally paid within three to twelve months. The Company shall keep sufficient cash in designated bank accounts or notes receivable pledged to the bank as security for payment processing.   Revenue recognition   The Company adopted ASC Topic 606. The core principle of the guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Revenue is the transaction price the Company expects to be entitled to in exchange for the promised services in a contract in the ordinary course of the Company's activities and is recorded net of value-added tax ("VAT"). To achieve that core principle, the Company applies the following steps: <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 0.25in; text-align:

justify">Step 1: Identify the contract (s) with a customer   Step 2: Identify the performance obligations in the contract   Step 3: Determine the transaction price   Step 4: Allocate the transaction price to the performance obligations in the contract   Step 5: Recognize revenue when (or as) the entity satisfies a performance obligation The Company generates revenues from providing transportation services and warehouse storage management services. No practical expedients were used when adopting ASC 606. Revenue recognition policies for each type of revenue stream are as follows: Transportation services   The Company derives its transportation service revenue by providing logistic services based on customers' orders. The Transportation service is considered a performance obligation as the customer can only obtain benefits when the goods are delivered to the destination. The transaction price is predetermined according to the distance of the transportation as well as the volume of the goods. Generally, the credit term is within two months. There is no other obligation in our contracts, such as return, refund or warranties. Revenue is recognized at the point in time when delivery of goods is made and the customer has accepted delivery.   Warehouse storage management services   The Company derives revenue from the warehouse storage management service provided to third-party companies, including handling services, security and other services. The promised services in each warehouse storage management service contract are accounted as a single performance obligation, as the promised services in a contract are not distinct and are considered as a significant integrated service. The consideration is predetermined in the contract according to the unit price, space and term as well as the services used with no other obligations such as return, refund or warranties. No variable considerations exist such as discounts, rebates, refunds, credits, price concession, incentive performance bonuses or penalties. Pursuant to the service agreement, the Company provides the customers with warehouse storage management service during the service period. Service fees for which are paid by such customers on a monthly basis. The revenue is recognized on a straight-line basis over the period of the warehouse storage management service term, as customers simultaneously receive and consume the benefits of these services throughout the service period.   Principal and Agent Considerations   In the Company's transportation business, the Company utilizes independent contractors and third-party carriers in the performances of some transportation services as and when needed. U.S. GAAP requires us to evaluate, using a control model, whether the Company itself promises to provide services to the customers (as a principal) or to arrange for services to be provided by another party (as an agent). Based on the Company's evaluation using a control model, the Company determined that in all of its major business activities, it serves as a principal rather than an agent within their revenue arrangements. Revenue and the associated purchased transportation costs are both reported on a gross basis within the consolidated statements of income and comprehensive income.   Contract costs   Contract costs include contract acquisition costs and contract fulfillment costs which are all recorded within prepayments, deposits, and other assets in the consolidated balance sheets.   Contract acquisition costs consist of incremental costs incurred by the Company to originate contracts with customers. Contract acquisition costs, which generally include costs that are only incurred as a result of obtaining a contract, are capitalized when the incremental costs are expected to be recovered over the contract period. All other costs incurred regardless of obtaining a contract are expensed as incurred. Contract acquisition costs are amortized over the period the costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs relate. Contract fulfillments costs consist of costs incurred by the Company to fulfill a contract with a customer and are capitalized when the costs generate or enhance resources that will be used in satisfying future performance obligations of the contract and the costs are expected to be recovered. Capitalized contract fulfillment costs generally include contracted services, direct labor, materials, and allocable overhead directly related to resources required to fulfill the contract. Contract fulfillment costs are recognized in cost of revenue during the period that the related costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs are related. There were no contract acquisition costs and fulfillment costs as of June 30, 2024 and December 31, 2023. Contract assets   A contract asset is the right to consideration in exchange for goods or services transferred to the customer. If the Company performs by transferring goods or services to a customer before the customer pays consideration or before a payment is due, a contract asset is recognized for the earned consideration that is conditional. Contract assets are subject to impairment assessment.   Contract liabilities   A contract liability is recognized when a payment is received or a payment is due (whichever is earlier) from a customer before the Company transfers the related services. Contract liabilities are recognized as revenue when the Company performs under the contract. Revenue recognized that was included in contract liabilities at the beginning of the year was approximately $0.7 million and $0.9 million for the six months ended June 30, 2024 and 2023, respectively. As of June 30, 2024 and December 31, 2023, contract liabilities amounted to approximately $1.2 million and $1.0 million, respectively, were included in "accrued expenses and other current liabilities."</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">Disaggregated information of revenues by services:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="6" style="text-align: center; border-bottom: Black 1.5pt solid"><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">For the Six Months Ended</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">June 30,</p></td><td style="padding-bottom: 1.5pt"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: justify">Revenues:</td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Transportation</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">217,450</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">173,989</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Warehouse storage management service</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,274</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,315</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Others</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,407</td><td style="padding-bottom: 1.5pt; text-align: left"> </td> <td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,667</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total revenues</td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">227,131</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">184,971</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td></tr> </table>   As of June 30, 2024 and December 31, 2023, the Company had outstanding contracts for providing transportation and warehouse management services amounting to approximately $1.0 million and $0.9 million, all of which is expected to be completed within 12 months from June 30, 2024 and December 31, 2023, respectively. </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The Company's operations are primarily based in the PRC, where the Company derived a substantial portion of revenues. Disaggregated information of revenues by geographic locations are as follows:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="6" style="text-align: center; border-bottom: Black 1.5pt solid"><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">For the Six Months Ended</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">June 30,</p></td><td style="padding-bottom: 1.5pt"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td> <td> </td> <td colspan="2"> </td><td> </td><td> </td> <td colspan="2"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%">Fujian</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">160,940</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">115,246</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td>Beijing</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">13,690</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">14,189</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td>Zhejiang</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,807</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,646</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td>Guangdong</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,743</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,724</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td>Shandong</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,010</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,410</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="padding-bottom: 1.5pt">Others</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">30,941</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">33,756</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-bottom: 4pt">Total</td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">227,131</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">184,971</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td></tr>

</table> Leases   The Company has elected the package of practical expedients permitted which allows the Company not to reassess the following at the adoption date: (i) whether any expired or existing contracts are or contains a lease, (ii) the lease classification for any expired or existing leases, and (iii) initial direct costs for any expired or existing leases (i.e. whether those costs qualify for capitalization under ASU 2016-02). The Company also elected the short-term lease exemption for certain classes of underlying assets including office space, warehouses and equipment, with a lease term of 12 months or less.   The Company determines whether an arrangement is or contains a lease at inception. A lease for which substantially all the benefits and risks incidental to ownership remain with the lessor is classified by the lessee as an operating lease. All leases of the Company are currently classified as operating leases. Operating leases are included in operating lease right-of-use ("ROU") assets, operating lease liability, current, and operating lease liability, non-current in the Company's consolidated balance sheets. Please refer to Note 8 for the disclosures regarding the Company's method of adoption of ASC 842 and the impacts of adoption on its financial position, results of operations and cash flows.   ROU assets represent the Company's right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. The operating lease ROU assets and lease liabilities are recognized at lease commencement date based on the present value of lease payments over the lease term. As most of the Company's leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available at the lease commencement date in determining the present value of lease payments. The operating lease ROU assets also includes any lease payments made and excludes lease incentives. The Company's lease terms may include options to extend or terminate the lease. Renewal options are considered within the ROU assets and lease liabilities when it is reasonably certain that the Company will exercise that option. Lease expenses for lease payments are recognized on a straight-line basis over the lease term.   For operating leases with a term of one year or less, the Company has elected not to recognize a lease liability or ROU asset on its consolidated balance sheet. Instead, it recognizes the lease payments as expenses on a straight-line basis over the lease term. Short-term lease costs are immaterial to its consolidated statements of operations and cash flows. The Company has operating lease agreements with insignificant non-lease components and have elected the practical expedient to combine and account for lease and non-lease components as a single lease component.   The Company reviews the impairment of its ROU assets consistent with the approach applied for its other long-lived assets. The Company reviews the recoverability of its long-lived assets when events or changes in circumstances occur that indicate that the carrying value of the asset may not be recoverable. The assessment of possible impairment is based on its ability to recover the carrying value of the asset from the expected undiscounted future pre-tax cash flows of the related operations. The Company has elected to include the carrying amount of operating lease liabilities in any tested asset group and include the associated operating lease payments in the undiscounted future pre-tax cash flows.   Income taxes   The Company follows the liability method of accounting for income taxes in accordance with ASC 740 ("ASC 740"), Income Taxes. The Company accounts for current income taxes in accordance with the laws of the relevant tax authorities. Deferred income taxes are recognized when temporary differences exist between the tax bases of assets and liabilities and their reported amounts in the unaudited condensed consolidated financial statements. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period including the enactment date. Valuation allowances are established, when necessary, to reduce deferred tax assets to the amount expected to be realized.   An uncertain tax position is recognized as a benefit only if it is "more likely than not" that the tax position would be sustained in a tax examination. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the "more likely than not" test, no tax benefit is recorded. Penalties and interest incurred related to underpayment of income tax are classified as income tax expense in the period incurred. No significant penalties or interest relating to income taxes have been incurred during the six months ended June 30, 2024 and 2023. All of the tax returns of the Company's subsidiaries in the PRC remain subject to examination by the tax authorities for five years from the date of filing. Risks and Concentration   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">a)</td> <td style="text-align: justify">Interest rate risk</td></tr> </table>   Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Company's interest rate risk arises primarily from bank loans. Bank loans issued at variable rates and fixed rates expose the Company to cash flow interest rate risk and fair value interest rate risk respectively.   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">b)</td> <td style="text-align: justify">Concentration of credit risk</td></tr> </table>   Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash. As of June 30, 2024 and December 31, 2023, approximately $14.7 million and $29.3 million were deposited with financial institutions located in the PRC, respectively, where there is a RMB500,000 deposit insurance limit for a legal entity's aggregated balance at each bank. As a result, the amounts not covered by deposit insurance were approximately $12.6 million and $26.4 million as of June 30, 2024 and December 31, 2023, respectively.   The Company is also exposed to risk from its accounts receivable and other receivables. These assets are subjected to credit evaluations. An allowance has been made for estimated unrecoverable amounts which have been determined by reference to past default experience and the current economic environment.   A majority of the Company's expense transactions are denominated in RMB and a significant portion of the Company and its subsidiaries' assets and liabilities are denominated in RMB. RMB is not freely convertible into foreign currencies. In PRC, certain foreign exchange transactions are required by law to be transacted only by authorized financial institutions at the exchange rates set by the People's Bank of China ("PBOC"). Remittances in currencies other than RMB by the Company in China must be processed through the PBOC or other China foreign exchange regulatory bodies which require certain supporting documentation in order to process the remittance.   Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively "Shengfeng PRC entities"), the functional currency is the RMB, and the Company's unaudited condensed consolidated financial statements are presented in U.S. dollars. The RMB depreciated by 1.70% in the year ended December 31, 2023 and further depreciated by 0.62% in the six months ended June 30, 2024. It is difficult to predict how market forces or PRC or U.S. government policy may impact the exchange rate between the RMB and the U.S. dollar in the future. The change in the value of the RMB relative to the U.S. dollar may affect its financial results reported in the U.S. dollar terms without giving effect to any underlying changes in its business or results of operations. Currently, the Company's assets, liabilities, revenues and costs are denominated in RMB.   To the extent that the Company needs to convert U.S. dollars into RMB for capital expenditures and working capital and other business purposes, appreciation of RMB against U.S. dollar would have an adverse effect on the RMB amount the Company would receive from the conversion. Conversely, if the Company decides to convert RMB into U.S. dollar for the purpose of making payments for dividends, strategic acquisition or investments or other business purposes, appreciation of U.S. dollar against RMB would have a negative effect on the U.S. dollar amount available to the Company. <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in; text-align: justify">c)</td> <td style="text-align: justify">Concentration of customers and suppliers</td></tr> </table>   Substantially all revenue was derived from customers located in China. There are no customers from whom revenue individually represented greater than 10% of the total revenue of the Company in any of the periods presented.   For the six months ended June 30, 2024, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 27.5% of total cost of revenues of the Company. For the six months ended June 30, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 28.8% of total cost of revenues of the Company.   As of June 30, 2024 and December 31, 2023, no customers accounted more than 10% of the accounts receivable.   As of June 30, 2024, no supplier contributed more than 10% of total accounts payable balances. As of December 31, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd., contributed approximately 13.7% of total accounts payable balances.   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in; text-align: justify">d)</td> <td style="text-align: justify">The VIE risk</td></tr> </table>   Under the Contractual Agreements with the consolidated the VIE, the Company has the power to direct activities of the consolidated the VIE and the VIE's subsidiaries through the Company's PRC subsidiary, and can have assets transferred freely out of the consolidated the VIE and the VIE's subsidiaries without restrictions. Therefore, the Company considers that there is no asset of the consolidated the VIE that can only be used to settle obligations of the respective consolidated the VIE, except for the registered capital of the consolidated the VIE amounting to approximately $27.2 million as of June 30, 2024 and December 31, 2023. Since the consolidated the VIE and the VIE's subsidiaries are incorporated as limited liability companies under the PRC Law, creditors of the consolidated the VIE and the VIE's subsidiaries do not have recourse to the general credit of the Company.   The Company believes that the Company's PRC subsidiary's Contractual Arrangements with the consolidated the VIE and the Equity Shareholders are in compliance with PRC laws and regulations, as applicable, and are legally binding and enforceable. However, uncertainties in the PRC legal system could limit the Company's ability to enforce these Contractual Arrangements.   In addition, if the current structure or any of the Contractual Arrangements were found to be in violation of any existing or future PRC law, the Company may be subject to penalties, which may include, but not limited to, cancellation or revocation of the Company's business and operating licenses and being required to restructure the Company's operations or terminate the Company's operating activities. The imposition of any of these or other penalties may result in a material and adverse effect on the Company's ability to conduct its operations. In such case, the Company may not be able to operate or control the VIE, which may result in deconsolidation of the VIE.   Contingencies   From time to time, the Company is a party to various legal actions arising in the ordinary course of business. The Company accrues costs associated with these matters when they become probable and the amount can be reasonably estimated. Legal costs incurred in connection with loss contingencies are expensed as incurred. The Company's management does not expect any liability from the disposition of such claims and litigation individually or in the aggregate would have a material adverse impact on the Company's consolidated financial position, results of operations and cash flows. Recent Accounting Pronouncements   The Company considers the applicability and impact of all accounting standards updates ("ASUs"). Management periodically reviews new accounting standards that are issued. Under the Jumpstart Our Business Startups Act of 2012, as amended (the "JOBS Act"), the Company meets the definition of an

emerging growth company, or EGC, and has elected the extended transition period for complying with new or revised accounting standards, which delays the adoption of these accounting standards until they would apply to private companies.   In June 2022, the FASB issued ASU 2022-03 Fair Value Measurement (Topic 820): Fair Value Measurement of Equity Securities Subject to Contractual Sale Restrictions. The update clarifies that a contractual restriction on the sale of an equity security is not considered part of the unit of account of the equity security and, therefore, is not considered in measuring fair value. The update also clarifies that an entity cannot, as a separate unit of account, recognize and measure a contractual sale restriction. The update also requires certain additional disclosures for equity securities subject to contractual sale restrictions. For public business entities, the amendments in this Update are effective for fiscal years beginning after December 15, 2023, and interim periods within those fiscal years. For all other entities, the amendments are effective for fiscal years beginning after December 15, 2024, and interim periods within those fiscal years. Early adoption is permitted for both interim and annual financial statements that have not yet been issued or made available for issuance. As an emerging growth company, the standard is effective for the Company for the year ended December 31, 2025. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements.   In October 2023, the FASB issued ASU 2023-06, Disclosure Improvements — codification amendments in response to SEC's disclosure Update and Simplification initiative which amend the disclosure or presentation requirements of codification subtopic 230-10 Statement of Cash Flows—Overall, 250-10 Accounting Changes and Error Corrections— Overall, 260-10 Earnings Per Share— Overall, 270-10 Interim Reporting— Overall, 440-10 Commitments—Overall, 470-10 Debt—Overall, 505-10 Equity—Overall, 815-10 Derivatives and Hedging—Overall, 860-30 Transfers and Servicing—Secured Borrowing and Collateral, 932-235 Extractive Activities— Oil and Gas—Notes to Financial Statements, 946-20 Financial Services— Investment Companies— Investment Company Activities, and 974-10 Real Estate—Real Estate Investment Trusts—Overall. The amendments represent changes to clarify or improve disclosure and presentation requirements of above subtopics. Many of the amendments allow users to more easily compare entities subject to the SEC's existing disclosures with those entities that were not previously subject to the SEC's requirements. Also, the amendments align the requirements in the Codification with the SEC's regulations. For entities subject to existing SEC disclosure requirements or those that must provide financial statements to the SEC for securities purposes without contractual transfer restrictions, the effective date aligns with the date when the SEC removes the related disclosure from Regulation S-X or Regulation S-K. Early adoption is not allowed. For all other entities, the amendments will be effective two years later from the date of the SEC's removal.   On November 27, 2023, the FASB issued ASU 2023-07. The amendments improve reportable segment disclosure requirements. Main provisions include: (1) significant segment expenses—public entities are required to disclose significant segment expenses by reportable segment if they are regularly provided to the CODM and included in each reported measure of segment profit or loss; (2) other segment items—public entities are required to disclose other segment items by reportable segment. Such a disclosure would constitute the difference between reported segment revenues less the significant segment expenses (disclosed) less reported segment profit or loss; (3) multiple measures of a segment's profit or loss—public entities may disclose more than one measure of segment profit or loss used by the CODM, provided that at least one of the reported measures includes the segment profit or loss measure that is most consistent with GAAP measurement principles; (4) CODM-related disclosures—disclosure of the CODM's title and position is required on an annual basis, as well as an explanation of how the CODM uses the reported measure(s) and other disclosures. (5) entities with a single reportable segment—public entities must apply all of the ASU's disclosure requirements, as well as all existing segment disclosure and reconciliation requirements in ASC 280; (6) recasting of prior-period segment information to conform to current-period segment information—recasting is required if segment information regularly provided to the CODM is changed in a manner that causes the identification of significant segment expenses to change. The amendments in ASU 2023-07 are effective for all public entities for fiscal years beginning after December 15, 2023. Early adoption is permitted. A public entity should apply the amendments in this update retrospectively to all prior periods presented in the financial statements. The Company is currently evaluating the impact of the amendments on its consolidated financial statements.   In December 2023, the FASB issued ASU 2023-09, which is an update to Topic 740, Income Taxes. The amendments in this update related to the rate reconciliation and income taxes paid disclosures improve the transparency of income tax disclosures by requiring (1) consistent categories and greater disaggregation of information in the rate reconciliation and (2) income taxes paid disaggregated by jurisdiction. The amendments allow investors to better assess, in their capital allocation decisions, how an entity's worldwide operations and related tax risks and tax planning and operational opportunities affect its income tax rate and prospects for future cash flows. The other amendments in this Update improve the effectiveness and comparability of disclosures by (1) adding disclosures of pretax income (or loss) and income tax expense (or benefit) to be consistent with U.S. Securities and Exchange Commission (SEC) Regulation S-X 210.4-08(h), Rules of General Application—General Notes to Financial Statements: Income Tax Expense, and (2) removing disclosures that no longer are considered cost beneficial or relevant. For public business entities, the amendments in this Update are effective for annual periods beginning after December 15, 2024. For entities other than public business entities, the amendments are effective for annual periods beginning after December 15, 2025. Early adoption is permitted for annual financial statements that have not yet been issued or made available for issuance. The amendments in this Update should be applied on a prospective basis. Retrospective application is permitted. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements.   Except for the above-mentioned pronouncements, there are no new recent issued accounting standards that will have a material impact on the consolidated financial position, statements of operations and cash flows. Contractual Agreements The Company conducts its operations through a series of agreements with the VIE and its subsidiaries as stated above. The VIE and its subsidiaries are utilized solely to facilitate the Company's participation in transportation and warehouse storage management services in the PRC where foreign ownership is restricted. As such, Shengfeng VIE is controlled through contractual arrangements in lieu of direct equity ownership by the Company or any of its subsidiaries. Such contractual arrangements were made effective by a series of six agreements (collectively the "Contractual Arrangements", or "the VIE Agreements," which were signed on January 7, 2021). As a result of the direct ownership in Tianyu and the Contractual Arrangements, the Company is regarded as the primary beneficiary of the VIE and its subsidiaries. Therefore, the VIE and its subsidiaries were treated as the consolidated entities under U.S. GAAP. The significant terms of the Contractual Arrangements are as follows: Equity Pledge Agreements Each equity holder of the VIE has pledged all of his/her shares in the VIE and all other rights relevant to the shares to WFOE, as a collateral security for his/her and/or the VIE's obligations to pay off all debt to WFOE, including consulting and services fees payable to WFOE. In the event of default of any payment obligation, WFOE will be entitled to certain rights, including transferring the pledged shares to itself and disposing the pledged shares through a sale or auction. The Equity Pledge Agreement is effective until the full payment of the service fees under the Technical Consultation and Service Agreement and upon termination of Shengfeng Logistics' obligations under the Technical Consultation and Service Agreement, or upon the transfer of shares of the Equity Shareholders. The purposes of the Equity Pledge Agreement are to (1) guarantee the performance of Shengfeng Logistics' obligations under the Technical Consultation and Service Agreement, (2) make sure the Equity Shareholders do not transfer or assign the pledged shares, or create or allow any encumbrance that would prejudice Tianyu's interests without Tianyu's prior written consent, and (3) provide Tianyu control over Shengfeng Logistics under certain circumstances. In the event Shengfeng Logistics breaches its contractual obligations under the Technical Consultation and Service Agreement, Tianyu will be entitled to dispose of the pledged shares in accordance with relevant PRC laws. As of the date of this unaudited condensed interim report, the share pledges under the Equity Pledge Agreement have been registered with the competent PRC regulatory authority. Exclusive Technical Consultation and Service Agreements The VIE has entered into an exclusive technical consultation and service agreement with WFOE, pursuant to which, WFOE is engaged to provide certain technical services to the VIE, depending on the licenses obtained and held by the VIE. This technical consultation and service agreement will remain effective for 20 years and it can be extended by WFOE unilaterally. WFOE is entitled to collect service fees for the services it provides to the VIE, and the service fees are adjusted annually through written agreements. Technical service fees are composed of the basic annual fee, which is equal to 50% of the after-tax income of the VIE, and a floating fee, which shall not exceed the after-tax income after deducting paid basic annual fees. Due to its control over the VIE, WFOE has the right to determine the service fees to be charged to the VIE by considering, among others, the technical complexity of the services, the actual costs that may be incurred for providing the services and the VIE's revenue. The Technical Consultation and Service Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension to Shengfeng Logistics unilaterally prior to the expiration date of this agreement. Shengfeng Logistics shall use its best efforts to renew its business license and extend its operation term until and unless otherwise instructed by Tianyu. The Technical Consultation and Service Agreement does not prohibit related party transactions. The Company's audit committee is required to review and approve in advance any related party transactions, including transactions involving Tianyu or Shengfeng Logistics. Exclusive Call Option Agreements The equity shareholders of the VIE (the "Equity Shareholders") have granted WFOE the exclusive and irrevocable right to purchase or to designate one or more person(s) at their discretion to purchase part or all of the equity interests in the VIE from the Equity Shareholders for a purchase price at any time, subject to the lowest price permitted by PRC laws and regulations. The VIE and its Equity Shareholders have agreed that without prior written consent of WFOE, the respective Equity Shareholders cannot sell, transfer, pledge or dispose their equity interests, and the VIE cannot sell, transfer, pledge or dispose, including but not limited to, the equity interests, significant assets, significant revenue and significant business. Also as agreed, the VIE cannot declare any dividend or change capitalization structure of the VIE and cannot enter into any loan or investment agreements without prior written consent of WFOE. Furthermore, the Equity Shareholders of the VIE have agreed that any proceeds from, including but not limited to, the sales of the Equity Shareholders' equity interests in the VIE should be gratuitously paid to WFOE or one or more person(s) at their discretion. The Call Option Agreement will remain effective until all equity options in VIE held by such Equity Shareholders are transferred or assigned to WFOE or their designated representatives. The Call Option Agreement remains effective until all the equity of Shengfeng Logistics is legally transferred under the name of Tianyu and/or other entity or individual designated by it. Voting Rights Proxy Agreement Pursuant to the irrevocable power of attorney, each of the Equity Shareholders of the VIE appointed WFOE as his or her attorney-in-fact to exercise such shareholder's rights under PRC law and the relevant articles of association, including but not limited to, attending shareholders meetings, voting on their behalf on all matters requiring shareholders' approval, including but not limited to, sale, transfer, pledge, or disposition of all or part of the Equity Shareholders' equity interests, and designating and appointing the legal representative, directors, supervisors, chief executive officer and other senior management members of the VIE. Each power of attorney will remain in force until such Equity Shareholder ceases to be a shareholder of the VIE. Each shareholder has waived all his or her rights in connection with his or her equity interests, and confirmed that such rights have been authorized to WFOE under each power of attorney. The Voting Rights Proxy Agreement became effective on January 7, 2021 and will remain effective for 20 years. Such agreement can be extended if Tianyu provides its notice of extension unilaterally prior to the expiration date of this agreement. All other parties shall agree with such extension without reserve. Power of attorney Each of the Equity Shareholders has signed a power of attorney (the "Power of Attorney"), pursuant to which, each of the Equity Shareholders has authorized WFOE to act as his or her exclusive agent and attorney with respect to all rights of such individual as a shareholder of the VIE, including but not limited to: (a) attending shareholders' meetings; (b) exercising all the shareholder's rights that shareholders are entitled to under PRC laws and the Articles of Association of the VIE, including but not limited to, sale, transfer, pledge and disposition of the equity interests of the VIE; and (c) designating and appointing the legal representative, chairperson, directors, supervisors, chief executive officer and other senior management members of the VIE. The Power of Attorney has the same term as the Voting Rights Proxy Agreement. The Powers of Attorney is irrevocable and continuously valid from the date of execution of the Powers of Attorney, so long as the Equity Shareholders are shareholders of Shengfeng Logistics. Spousal consent letter Each of the respective spouses of the individual Equity Shareholders has executed an additional spousal consent letter which contains terms as described below. Pursuant to the spousal consent letters, each of the respective spouse of the individual Equity Shareholders, unconditionally and irrevocably agreed that the equity interests in the VIE held by and registered in the name of

his/her spouse will be disposed of pursuant to the equity pledge agreement, the exclusive call option agreement and the shareholders' voting rights proxy agreement. The spouse agreed not to assert any rights over the equity interests in the VIE held by his/her spouse. Based on the foregoing Contractual Arrangements, which grant Shengfeng WFOE the effective control of Shengfeng VIE and enable Shengfeng WFOE to receive all of their expected residual returns, the Company accounts for Shengfeng VIE as the VIE. Accordingly, the Company consolidates the accounts of Shengfeng VIE for the periods presented herein, in accordance with Regulation S-X-3A-02 promulgated by the Securities Exchange Commission ("SEC"), and Accounting Standards Codification ("ASC") 810-10, Consolidation. 0.50 Basis of presentation The accompanying unaudited condensed consolidated financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP") for information pursuant to the rules and regulations of the U.S. Securities and Exchange Commission (the "SEC"). Accordingly, they do not include all of the information and footnotes required by generally accepted accounting principles for complete financial statements. In the opinion of management, all adjustments (consisting only of normal recurring accruals) considered necessary for a fair presentation have been included. Operating results for the six months ended June 30, 2024 and 2023 are not necessarily indicative of the results that may be expected for the full year. The information included in this unaudited condensed interim report should be read in conjunction with Management's Discussion and Analysis of Financial Condition and Results of Operations and the consolidated financial statements and notes thereto included in Shengfeng's annual financial statements for the fiscal year ended December 31, 2023 filed with the SEC on March 29, 2024, and amended on April 22, 2024. Principles of Consolidation The unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries, the VIE and the VIE's subsidiaries over which the Company exercises control and, where applicable, entities for which the Company has a controlling financial interest or is the primary beneficiary. All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation. Subsidiaries are those entities in which the Company, directly or indirectly, controls more than one half of the voting power; or has the power to govern the financial and operating policies, to appoint or remove the majority of the members of the board of directors, or to cast a majority of votes at the meeting of directors. A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity. Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interest's operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company. All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation. A VIE is an entity in which the Company, or its subsidiary, through contractual arrangements, bears the risks of, and enjoys the rewards normally associated with, ownership of the entity, and therefore the Company or its subsidiary is the primary beneficiary of the entity. Non-controlling interest represents the portion of the net assets of subsidiaries attributable to interests that are not owned or controlled by the Company. The non-controlling interest is presented in the consolidated balance sheets, separately from equity attributable to the shareholders of the Company. Non-controlling interest's operating results are presented on the face of the consolidated statements of income and comprehensive income as an allocation of the total income for the year between non-controlling shareholders and the shareholders of the Company. All significant transactions and balances between the Company, its subsidiaries, the VIE and the VIE's subsidiaries have been eliminated upon consolidation. Use of Estimate and Assumptions The preparation of the Company's unaudited condensed consolidated financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the dates of the consolidated financial statements and the reported amounts of revenues and expenses during the reporting periods presented. Estimates are adjusted to reflect actual experience when necessary. Significant accounting estimates reflected in the Company's unaudited condensed consolidated financial statements include allowance for credit losses, discount rate used in operating lease right-of-use assets and valuation allowance for deferred tax asset. Actual results could differ from these estimates. Variable Interest Entities The Company applies the guidance codified in Accounting Standard Codification 810, Consolidations ("ASC 810") on accounting for the VIE and its respective subsidiaries, which requires certain variable interest entities to be consolidated by the primary beneficiary of the entity in which it has a controlling financial interest. A VIE is an entity with one or more of the following characteristics: (a) the total equity investment at risk is not sufficient to permit the entity to finance its activities without additional financial support; (b) as a group, the holders of the equity investment at risk lack the ability to make certain decisions, the obligation to absorb expected losses or the right to receive expected residual returns, or (c) an equity investor has voting rights that are disproportionate to its economic interest and substantially all of the entity's activities are on behalf of the investor. The accompanying unaudited condensed consolidated financial statements include the financial statements of the Company, its subsidiaries and the VIE. The Company is considered the primary beneficiary of a VIE or its subsidiaries if the Company had variable interests, that will absorb the entity's expected losses, receive the entity's expected residual returns, or both. The Company's total assets and liabilities presented in the accompanying unaudited condensed consolidated financial statements represent substantially all of the total assets and liabilities of the VIE because the other entities in the consolidation are non-operating holding entities with nominal assets and liabilities. The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"><tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td></tr><tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold">Assets</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: left">Current Assets:</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Cash and cash equivalents</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">10,913</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">21,645</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Restricted cash</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,526</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,568</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes receivable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,763</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,525</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts receivable, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">105,359</td><td style="text-align: left"> </td><td> </td><td style="text-align: left"> </td><td style="text-align: right">97,006</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due from related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Prepayments and other current assets, net</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">30,019</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td><td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">20,109</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">155,621</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">146,894</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Property and equipment, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">40,729</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">38,265</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Intangible assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">11,777</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">12,160</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease right-of-use assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">15,736</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">17,918</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Long-term investments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,898</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deposit for investment</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,664</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deferred tax assets</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,292</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,219</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Other non-current assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">15,864</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">11,191</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Total Assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">257,581</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">249,949</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left:

9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td> <td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Liabilities and Equity</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Current Liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes payable</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">10,524</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts payable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">58,525</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">62,628</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Short-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">35,907</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">36,130</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due to related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,751</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,704</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Salary and welfare payables</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,286</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,582</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accrued expenses and other current liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,982</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,524</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease liabilities, current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,494</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,315</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Tax payables</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">3,146</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">2,249</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">123,615</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">127,603</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Long-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,160</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">—</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Operating lease liabilities, non-current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,475</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: 10.05pt">Deferred tax liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,531</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,229</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; padding-left: 9pt">Other non-current liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,768</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,997</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">147,549</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">144,660</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Net assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">110,032</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">105,289</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table><table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the Six Months Ended June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; padding-bottom: 4pt">Total revenues</td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">224,427</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">184,955</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Cost of revenues</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(204,666</td><td style="padding-bottom: 2.5pt; text-align: left">)</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(162,175</td><td style="padding-bottom: 2.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Income from operations</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,962</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">8,776</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Net income</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">4,434</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">6,674</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> The following financial statement amounts and balances of the VIE were included in the accompanying unaudited condensed unaudited condensed consolidated balance sheets as of June 30, 2024 and December 31, 2023, and unaudited condensed consolidated statements of income and comprehensive income for the six months ended June 30, 2024 and 2023, respectively:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td><td style="font-weight: bold"> </td> <td colspan="2" style="font-weight: bold; text-align: center">As of</td><td style="font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold">Assets</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: left">Current Assets:</td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Cash and cash equivalents</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">10,913</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">21,645</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Restricted cash</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,526</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,568</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes receivable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,763</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,525</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts receivable, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">105,359</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">97,006</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due from related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">41</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Prepayments and other current assets, net</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">30,019</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">20,109</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">155,621</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">146,894</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td

style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Property and equipment, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">40,729</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">38,265</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Intangible assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">11,777</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">12,160</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease right-of-use assets, net</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">15,736</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">17,918</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Long-term investments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,898</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deposit for investment</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,664</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Deferred tax assets</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,292</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,219</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Other non-current assets</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">15,864</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">11,191</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Total Assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">257,581</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">249,949</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Liabilities and Equity</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Current Liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Notes payable</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">10,524</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">8,471</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accounts payable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">58,525</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">62,628</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Short-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">35,907</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">36,130</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Due to related parties</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,751</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,704</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Salary and welfare payables</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,286</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,582</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Accrued expenses and other current liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,982</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,524</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 0.25in">Operating lease liabilities, current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">5,494</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,315</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 0.25in">Tax payables</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">3,146</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">2,249</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Current Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">123,615</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">127,603</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Long-term bank loans</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,160</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">—</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-left: 9pt">Operating lease liabilities, non-current</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,475</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,831</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; text-indent: 10.05pt">Deferred tax liabilities</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">3,531</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,229</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; padding-left: 9pt">Other non-current liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,768</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,997</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Total Liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">147,549</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">144,660</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-indent: -9pt; padding-left: 9pt"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Net assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">110,032</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">105,289</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr>
</table>10913000216450003526000256800057630005525000105359000970060004100041000300190002010900015562100014689400040729000382650001177700012160001 cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the Six Months Ended June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; padding-bottom: 4pt">Total revenues</td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">224,427</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 4pt"> </td> <td style="width: 1%; border-bottom: Black 4pt double; text-align: left">$</td><td style="width: 9%; border-bottom: Black 4pt double; text-align: right">184,955</td><td style="width: 1%; padding-bottom: 4pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Cost of revenues</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(204,666)</td><td style="padding-bottom: 2.5pt; text-align: left">)</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">(162,175)</td><td style="padding-bottom: 2.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Income from operations</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,962</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">8,776</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Net income</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">4,434</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">6,674</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> 22442700018495500020466600016217500059620008776000443400006674000 Foreign currencies translation and transaction The reporting currency of the Company is the U.S. dollar. The Company in mainland China conducts its businesses in the local currency, Renminbi (RMB), as its functional currency. Monetary assets and liabilities are translated at the unified exchange rate as quoted by the People's Bank of China at the end of the period. The statement of income accounts is translated at the average translation rates and the equity accounts are translated at historical rates. Translation adjustments resulting from this process are included in accumulated other comprehensive income (loss). Transaction gains and losses that arise from exchange rate fluctuations on transactions denominated in a currency other than the functional currency are included in the results of operations as incurred. Translation adjustments included in accumulated other comprehensive loss amounted to $8,046 and $7,366 as of June 30, 2024 and December 31, 2023, respectively. The balance sheet amounts, with the exception of shareholders' equity, at June 30, 2024 and December 31, 2023 were translated at RMB7.1268 and RMB7.0827, respectively. The shareholders' equity accounts were stated at their historical rates. The average translation rates applied to the statements of income accounts for the six months ended June 30, 2024 and 2023 were RMB7.1051, RMB6.9291 to $1.00 respectively. Cash flows are also translated at average translation

rates for the periods, therefore, amounts reported on the unaudited condensed consolidated statements of cash flows will not necessarily agree with changes in the corresponding balances on the unaudited condensed consolidated balance sheets. -8046000-73660007.12687.08277.10516.92911 Fair value of financial instruments ASC 825-10 requires certain disclosures regarding the fair value of financial instruments. Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. A three-level fair value hierarchy prioritizes the inputs used to measure fair value. The hierarchy requires entities to maximize the use of observable inputs and minimize the use of unobservable inputs. The three levels of inputs used to measure fair value are as follows: <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in"> </td> <td style="width: 0.25in; text-align: justify">●</td> <td style="text-align: justify">Level 1 — inputs to the valuation methodology are quoted prices (unadjusted) for identical assets or liabilities in active markets.</td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="text-align: justify; width: 0.25in"> </td> <td style="text-align: justify; width: 0.25in">●</td> <td style="text-align: justify">Level 2 — inputs to the valuation methodology include quoted prices for similar assets and liabilities in active markets, quoted market prices for identical or similar assets in markets that are not active, inputs other than quoted prices that are observable and inputs derived from or corroborated by observable market data.</td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="text-align: justify; width: 0.25in"> </td> <td style="text-align: justify; width: 0.25in">●</td> <td style="text-align: justify">Level 3 — inputs to the valuation methodology are unobservable.</td></tr> </table> Unless otherwise disclosed, the fair value of the Company's financial instruments, including cash and cash equivalents, restricted cash, accounts receivable, prepayments and other current assets, due from related parties, accounts payable, due to related parties short-term bank loans, salary and welfare payables, accrued expenses and other current liabilities, current operating lease liabilities and taxes payable, approximates their recorded values due to their short-term maturities. The carrying value of long-term lease liabilities approximated its fair value as of June 30, 2024 and December 31, 2023 as the interest rates applied reflect the current market yield for comparable financial instruments. Accounts receivable, net Accounts receivable are recognized in the period when the Company has provided services to its customers and when its right to consideration is unconditional. On January 1, 2023, the Company adopted ASU 2016-13, "Financial Instruments — Credit Losses (Accounting Standards Codification ("ASC" Topic 326): Measurement on Credit Losses on Financial Instruments", including certain subsequent amendments, transitional guidance and other interpretive guidance within ASU 2018-19, ASU 2019-04, ASU 2019-05, ASU 2019-11, ASU 2020-02 and ASU 2020-03 (collectively, including ASU 2016-13, "ASC 326"). ASC 326 introduces an approach based on expected losses to estimate the allowance for doubtful accounts, which replaces the previous incurred loss impairment model. The adoption of this guidance did not have a material impact on the Company's consolidated financial statements. The Company's estimation of allowance for credit losses considers factors such as historical credit loss experience, age of receivable balances, current market conditions, reasonable and supportable forecasts of future economic conditions, as well as an assessment of receivables due from specific identifiable counterparties to determine whether these receivables are considered at risk or uncollectible. The Company evaluates its accounts receivable for expected credit losses on a regular basis. The Company maintains an estimated allowance for credit losses to reduce its accounts receivable to the amount that it believes will be collected. The Company considers factors in assessing the collectability of its receivables, such as the age of the amounts due, the customer's payment history, credit-worthiness and other specific circumstances related to the accounts. The Company adjusts the allowance percentage periodically when there are significant differences between estimated bad debts and actual bad debts. If there is strong evidence indicating that the accounts receivable is likely to be unrecoverable, the Company also makes specific allowance in the period in which a loss is determined to be probable. Accounts receivable balances are written off after all collection efforts have been exhausted. The allowance for credit losses was approximately $3.1 million and $3.3 million as of June 30, 2024 and December 31, 2023, respectively. 31000003300000 Notes payable Notes payable represents trade accounts payable due to various suppliers where the Company's banks have guaranteed the payment. The notes are non-interest bearing and normally paid within three to twelve months. The Company shall keep sufficient cash in designated bank accounts or notes receivable pledged to the bank as security for payment processing. Revenue recognition The Company adopted ASC Topic 606. The core principle of the guidance is that an entity should recognize revenue to depict the transfer of promised goods or services to customers in an amount that reflects the consideration to which the entity expects to be entitled in exchange for those goods or services. Revenue is the transaction price the Company expects to be entitled to in exchange for the promised services in a contract in the ordinary course of the Company's activities and is recorded net of value-added tax ("VAT"). To achieve that core principle, the Company applies the following steps: Step 1: Identify the contract (s) with a customer Step 2: Identify the performance obligations in the contract Step 3: Determine the transaction price Step 4: Allocate the transaction price to the performance obligations in the contract Step 5: Recognize revenue when (or as) the entity satisfies a performance obligation   The Company generates revenues from providing transportation services and warehouse storage management services. No practical expedients were used when adopting ASC 606. Revenue recognition policies for each type of revenue stream are as follows: Transportation services The Company derives its transportation service revenue by providing logistic services based on customers' orders. The Transportation service is considered a performance obligation as the customer can only obtain benefits when the goods are delivered to the destination. The transaction price is predetermined according to the distance of the transportation as well as the volume of the goods. Generally, the credit term is within two months. There is no other obligation in our contracts, such as return, refund or warranties. Revenue is recognized at the point in time when delivery of goods is made and the customer has accepted delivery. Warehouse storage management services The Company derives revenue from the warehouse storage management service provided to third-party companies, including handling services, security and other services. The promised services in each warehouse storage management service contract are accounted as a single performance obligation, as the promised services in a contract are not distinct and are considered as a significant integrated service. The consideration is predetermined in the contract according to the unit price, space and term as well as the services used with no other obligations such as return, refund or warranties. No variable considerations exist such as discounts, rebates, refunds, credits, price concession, incentive performance bonuses or penalties. Pursuant to the service agreement, the Company provides the customers with warehouse storage management service during the service period. Service fees for which are paid by such customers on a monthly basis. The revenue is recognized on a straight-line basis over the period of the warehouse storage management service term, as customers simultaneously receive and consume the benefits of these services throughout the service period. Principal and Agent Considerations In the Company's transportation business, the Company utilizes independent contractors and third-party carriers in the performances of some transportation services as and when needed. U.S. GAAP requires us to evaluate, using a control model, whether the Company itself promises to provide services to the customers (as a principal) or to arrange for services to be provided by another party (as an agent). Based on the Company's evaluation using a control model, the Company determined that in all of its major business activities, it serves as a principal rather than an agent within their revenue arrangements. Revenue and the associated purchased transportation costs are both reported on a gross basis within the consolidated statements of income and comprehensive income. Contract costs Contract costs include contract acquisition costs and contract fulfillment costs which are all recorded within prepayments, deposits, and other assets in the consolidated balance sheets. Contract acquisition costs consist of incremental costs incurred by the Company to originate contracts with customers. Contract acquisition costs, which generally include costs that are only incurred as a result of obtaining a contract, are capitalized when the incremental costs are expected to be recovered over the contract period. All other costs incurred regardless of obtaining a contract are expensed as incurred. Contract acquisition costs are amortized over the period the costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs relate. Contract fulfillments costs consist of costs incurred by the Company to fulfill a contract with a customer and are capitalized when the costs generate or enhance resources that will be used in satisfying future performance obligations of the contract and the costs are expected to be recovered. Capitalized contract fulfillment costs generally include contracted services, direct labor, materials, and allocable overhead directly related to resources required to fulfill the contract. Contract fulfillment costs are recognized in cost of revenue during the period that the related costs are expected to contribute directly or indirectly to future cash flows, which is generally over the contract term, on a basis consistent with the transfer of goods or services to the customer to which the costs are related. There were no contract acquisition costs and fulfillment costs as of June 30, 2024 and December 31, 2023.   Contract assets A contract asset is the right to consideration in exchange for goods or services transferred to the customer. If the Company performs by transferring goods or services to a customer before the customer pays consideration or before a payment is due, a contract asset is recognized for the earned consideration that is conditional. Contract assets are subject to impairment assessment. Contract liabilities A contract liability is recognized when a payment is received or a payment is due (whichever is earlier) from a customer before the Company transfers the related services. Contract liabilities are recognized as revenue when the Company performs under the contract. Revenue recognized that was included in contract liabilities at the beginning of the year was approximately $0.7 million and $0.9 million for the six months ended June 30, 2024 and 2023, respectively. As of June 30, 2024 and December 31, 2023, contract liabilities amounted to approximately $1.2 million and $1.0 million, respectively, were included in "accrued expenses and other current liabilities."</p><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">Disaggregated information of revenues by services:</p><table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="6" style="text-align: center; border-bottom: Black 1.5pt solid"><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">For the Six Months Ended</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">June 30,</p></td><td style="padding-bottom: 1.5pt"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: justify">Revenues:</td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Transportation</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">217,450</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">173,989</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Warehouse storage management service</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,274</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">9,315</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Others</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,407</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,667</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total revenues</td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td

style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">227,131</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">184,971</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td></tr> </table> As of June 30, 2024 and December 31, 2023, the Company had outstanding contracts for providing transportation and warehouse management services amounting to approximately $1.0 million and $0.9 million, all of which is expected to be completed within 12 months from June 30, 2024 and December 31, 2023, respectively.</p><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The Company's operations are primarily based in the PRC, where the Company derived a substantial portion of revenues. Disaggregated information of revenues by geographic locations are as follows:</p><table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="6" style="text-align: center; border-bottom: Black 1.5pt solid"><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">For the Six Months Ended</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">June 30,</p></td> <td style="padding-bottom: 1.5pt"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; 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text-align: left"> </td></tr> </table>2174500001739890008274000931500014070001667000227131000184971000100000090000Disaggregated information of revenues by geographic locations are as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="6" style="text-align: center; border-bottom: Black 1.5pt solid"><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">For the Six Months Ended</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center">June 30,</p></td><td style="padding-bottom: 1.5pt"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td> </td> <td colspan="2"> </td><td> </td> <td> </td> <td colspan="2"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%">Fujian</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">160,940</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">115,246</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td>Beijing</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">13,690</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">14,189</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td>Zhejiang</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">8,807</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,646</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td>Guangdong</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,743</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,724</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td>Shandong</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">6,010</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,410</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="padding-bottom: 1.5pt">Others</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">30,941</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td><td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">33,756</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-bottom: 4pt">Total</td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">227,131</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td><td style="font-weight: bold; padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; font-weight: bold; text-align: left">$</td><td style="border-bottom: Black 4pt double; font-weight: bold; text-align: right">184,971</td><td style="padding-bottom: 4pt; font-weight: bold; text-align: left"> </td></tr> </table> 160940000115246000136900001418900088070007646000674300672400060100007410000309410003375600022713100018497100 Leases The Company has elected the package of practical expedients permitted which allows the Company not to reassess the following at the adoption date: (i) whether any expired or existing contracts are or contains a lease, (ii) the lease classification for any expired or existing leases, and (iii) initial direct costs for any expired or existing leases (i.e. whether those costs qualify for capitalization under ASU 2016-02). The Company also elected the short-term lease exemption for certain classes of underlying assets including office space, warehouses and equipment, with a lease term of 12 months or less. The Company determines whether an arrangement is or contains a lease at inception. A lease for which substantially all the benefits and risks incidental to ownership remain with the lessor is classified by the lessee as an operating lease. All leases of the Company are currently classified as operating leases. Operating leases are included in operating lease right-of-use ("ROU") assets, operating lease liability, current, and operating lease liability, non-current in the Company's consolidated balance sheets. Please refer to Note 8 for the disclosures regarding the Company's method of adoption of ASC 842 and the impacts of adoption on its financial position, results of operations and cash flows. ROU assets represent the Company's right to use an underlying asset for the lease term and lease liabilities represent its obligation to make lease payments arising from the lease. The operating lease ROU assets and lease liabilities are recognized at lease commencement date based on the present value of lease payments over the lease term. As most of the Company's leases do not provide an implicit rate, the Company uses its incremental borrowing rate based on the information available at the lease commencement date in determining the present value of lease payments. The operating lease ROU assets also includes any lease payments made and excludes lease incentives. The Company's lease terms may include options to extend or terminate the lease. Renewal options are considered within the ROU assets and lease liabilities when it is reasonably certain that the Company will exercise that option. Lease expenses for lease payments are recognized on a straight-line basis over the lease term. For operating leases with a term of one year or less, the Company has elected not to recognize a lease liability or ROU asset on its consolidated balance sheet. Instead, it recognizes the lease payments as expenses on a straight-line basis over the lease term. Short-term lease costs are immaterial to its consolidated statements of operations and cash flows. The Company has operating lease agreements with insignificant non-lease components and have elected the practical expedient to combine and account for lease and non-lease components as a single lease component. The Company reviews the impairment of its ROU assets consistent with the approach applied for its other long-lived assets. The Company reviews the recoverability of its long-lived assets when events or changes in circumstances occur that indicate that the carrying value of the asset may not be recoverable. The assessment of possible impairment is based on its ability to recover the carrying value of the asset from the expected undiscounted future pre-tax cash flows of the related operations. The Company has elected to include the carrying amount of operating lease liabilities in any tested asset group and include the associated operating lease payments in the undiscounted future pre-tax cash flows. P1Y Income taxes The Company follows the liability method of accounting for income taxes in accordance with ASC 740 ("ASC 740"), Income Taxes. The Company accounts for current income taxes in accordance with the laws

*of the relevant tax authorities. Deferred income taxes are recognized when temporary differences exist between the tax bases of assets and liabilities and their reported amounts in the unaudited condensed consolidated financial statements. Deferred tax assets and liabilities are measured using enacted tax rates expected to apply to taxable income in the years in which those temporary differences are expected to be recovered or settled. The effect on deferred tax assets and liabilities of a change in tax rates is recognized in income in the period including the enactment date. Valuation allowances are established, when necessary, to reduce deferred tax assets to the amount expected to be realized. An uncertain tax position is recognized as a benefit only if it is "more likely than not" that the tax position would be sustained in a tax examination. The amount recognized is the largest amount of tax benefit that is greater than 50% likely of being realized on examination. For tax positions not meeting the "more likely than not" test, no tax benefit is recorded. Penalties and interest incurred related to underpayment of income tax are classified as income tax expense in the period incurred. No significant penalties or interest relating to income taxes have been incurred during the six months ended June 30, 2024 and 2023. All of the tax returns of the Company's subsidiaries in the PRC remain subject to examination by the tax authorities for five years from the date of filing. 0.50P5Y Risks and Concentration <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">a)</td> <td style="text-align: justify">Interest rate risk</td></tr> </table> Interest rate risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Company's interest rate risk arises primarily from bank loans. Bank loans issued at variable rates and fixed rates expose the Company to cash flow interest rate risk and fair value interest rate risk respectively. <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">b)</td> <td style="text-align: justify">Concentration of credit risk</td></tr> </table> Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash. As of June 30, 2024 and December 31, 2023, approximately $14.7 million and $29.3 million were deposited with financial institutions located in the PRC, respectively, where there is a RMB500,000 deposit insurance limit for a legal entity's aggregated balance at each bank. As a result, the amounts not covered by deposit insurance were approximately $12.6 million and $26.4 million as of June 30, 2024 and December 31, 2023, respectively. The Company is also exposed to risk from its accounts receivable and other receivables. These assets are subjected to credit evaluations. An allowance has been made for estimated unrecoverable amounts which have been determined by reference to past default experience and the current economic environment. A majority of the Company's expense transactions are denominated in RMB and a significant portion of the Company and its subsidiaries' assets and liabilities are denominated in RMB. RMB is not freely convertible into foreign currencies. In PRC, certain foreign exchange transactions are required by law to be transacted only by authorized financial institutions at the exchange rates set by the People's Bank of China ("PBOC"). Remittances in currencies other than RMB by the Company in China must be processed through the PBOC or other China foreign exchange regulatory bodies which require certain supporting documentation in order to process the remittance. Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively "Shengfeng PRC entities"), the functional currency is the RMB, and the Company's unaudited condensed consolidated financial statements are presented in U.S. dollars. The RMB depreciated by 1.70% in the year ended December 31, 2023 and further depreciated by 0.62% in the six months ended June 30, 2024. It is difficult to predict how market forces or PRC or U.S. government policy may impact the exchange rate between the RMB and the U.S. dollar in the future. The change in the value of the RMB relative to the U.S. dollar may affect its financial results reported in the U.S. dollar terms without giving effect to any underlying changes in its business or results of operations. Currently, the Company's assets, liabilities, revenues and costs are denominated in RMB. To the extent that the Company needs to convert U.S. dollars into RMB for capital expenditures and working capital and other business purposes, appreciation of RMB against U.S. dollar would have an adverse effect on the RMB amount the Company would receive from the conversion. Conversely, if the Company decides to convert RMB into U.S. dollar for the purpose of making payments for dividends, strategic acquisition or investments or other business purposes, appreciation of U.S. dollar against RMB would have a negative effect on the U.S. dollar amount available to the Company. <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in; text-align: justify">c)</td> <td style="text-align: justify">Concentration of customers and suppliers</td> </tr> </table> Substantially all revenue was derived from customers located in China. There are no customers from whom revenue individually represented greater than 10% of the total revenue of the Company in any of the periods presented. For the six months ended June 30, 2024, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 27.5% of total cost of revenues of the Company. For the six months ended June 30, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd. contributed approximately 28.8% of total cost of revenues of the Company. As of June 30, 2024 and December 31, 2023, no customers accounted more than 10% of the accounts receivable. As of June 30, 2024, no supplier contributed more than 10% of total accounts payable balances. As of December 31, 2023, Fujian Jinwang Yuntong Logistics Technology Co., Ltd., contributed approximately 13.7% of total accounts payable balances. <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in; text-align: justify">d)</td> <td style="text-align: justify">The VIE risk</td></tr> </table> Under the Contractual Agreements with the consolidated the VIE, the Company has the power to direct activities of the consolidated the VIE and the VIE's subsidiaries through the Company's PRC subsidiary, and can have assets transferred freely out of the consolidated the VIE and the VIE's subsidiaries without restrictions. Therefore, the Company considers that there is no asset of the consolidated the VIE that can only be used to settle obligations of the respective consolidated the VIE, except for the registered capital of the consolidated the VIE amounting to approximately $27.2 million as of June 30, 2024 and December 31, 2023. Since the consolidated the VIE and the VIE's subsidiaries are incorporated as limited liability companies under the PRC Law, creditors of the consolidated the VIE and the VIE's subsidiaries do not have recourse to the general credit of the Company. The Company believes that the Company's PRC subsidiary's Contractual Arrangements with the consolidated the VIE and the Equity Shareholders are in compliance with PRC laws and regulations, as applicable, and are legally binding and enforceable. However, uncertainties in the PRC legal system could limit the Company's ability to enforce these Contractual Arrangements. In addition, if the current structure or any of the Contractual Arrangements were found to be in violation of any existing or future PRC law, the Company may be subject to penalties, which may include, but not limited to, cancellation or revocation of the Company's business and operating licenses and being required to restructure the Company's operations or terminate the Company's operating activities. The imposition of any of these or other penalties may result in a material and adverse effect on the Company's ability to conduct its operations. In such case, the Company may not be able to operate or control the VIE, which may result in deconsolidation of the VIE.
1470000029300000500000126000000264000000.0170.00620.2750.2880.100.137272000002720000000 Contingencies From time to time, the Company is a party to various legal actions arising in the ordinary course of business. The Company accrues costs associated with these matters when they become probable and the amount can be reasonably estimated. Legal costs incurred in connection with loss contingencies are expensed as incurred. The Company's management does not expect any liability from the disposition of such claims and litigation individually or in the aggregate would have a material adverse impact on the Company's consolidated financial position, results of operations and cash flows. Recent Accounting Pronouncements The Company considers the applicability and impact of all accounting standards updates ("ASUs"). Management periodically reviews new accounting standards that are issued. Under the Jumpstart Our Business Startups Act of 2012, as amended (the "JOBS Act"), the Company meets the definition of an emerging growth company, or EGC, and has elected the extended transition period for complying with new or revised accounting standards, which delays the adoption of these accounting standards until they would apply to private companies. In June 2022, the FASB issued ASU 2022-03 Fair Value Measurement (Topic 820): Fair Value Measurement of Equity Securities Subject to Contractual Sale Restrictions. The update clarifies that a contractual restriction on the sale of an equity security is not considered part of the unit of account of the equity security and, therefore, is not considered in measuring fair value. The update also clarifies that an entity cannot, as a separate unit of account, recognize and measure a contractual sale restriction. The update also requires certain additional disclosures for equity securities subject to contractual sale restrictions. For public business entities, the amendments in this Update are effective for fiscal years beginning after December 15, 2023, and interim periods within those fiscal years. For all other entities, the amendments are effective for fiscal years beginning after December 15, 2024, and interim periods within those fiscal years. Early adoption is permitted for both interim and annual financial statements that have not yet been issued or made available for issuance. As an emerging growth company, the standard is effective for the Company for the year ended December 31, 2025. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. In October 2023, the FASB issued ASU 2023-06, Disclosure Improvements — codification amendments in response to SEC's disclosure Update and Simplification initiative which amend the disclosure or presentation requirements of codification subtopic 230-10 Statement of Cash Flows—Overall, 250-10 Accounting Changes and Error Corrections— Overall, 260-10 Earnings Per Share— Overall, 270-10 Interim Reporting— Overall, 440-10 Commitments—Overall, 470-10 Debt—Overall, 505-10 Equity—Overall, 815-10 Derivatives and Hedging—Overall, 860-30 Transfers and Servicing—Secured Borrowing and Collateral, 932-235 Extractive Activities— Oil and Gas—Notes to Financial Statements, 946-20 Financial Services— Investment Companies— Investment Company Activities, and 974-10 Real Estate—Real Estate Investment Trusts—Overall. The amendments represent changes to clarify or improve disclosure and presentation requirements of above subtopics. Many of the amendments allow users to more easily compare entities subject to the SEC's existing disclosures with those entities that were not previously subject to the SEC's requirements. Also, the amendments align the requirements in the Codification with the SEC's regulations. For entities subject to existing SEC disclosure requirements or those that must provide financial statements to the SEC for securities purposes without contractual transfer restrictions, the effective date aligns with the date when the SEC removes the related disclosure from Regulation S-X or Regulation S-K. Early adoption is not allowed. For all other entities, the amendments will be effective two years later from the date of the SEC's removal. On November 27, 2023, the FASB issued ASU 2023-07. The amendments improve reportable segment disclosure requirements. Main provisions include: (1) significant segment expenses—public entities are required to disclose significant segment expenses by reportable segment if they are regularly provided to the CODM and included in each reported measure of segment profit or loss; (2) other segment items—public entities are required to disclose other segment items by reportable segment. Such a disclosure would constitute the difference between reported segment revenues less the significant segment expenses (disclosed) less reported segment profit or loss; (3) multiple measures of a segment's profit or loss—public entities may disclose more than one measure of segment profit or loss used by the CODM, provided that at least one of the reported measures includes the segment profit or loss measure that is most consistent with GAAP measurement principles; (4) CODM-related disclosures—disclosure of the CODM's title and position is required on an annual basis, as well as an explanation of how the CODM uses the reported measure(s) and other disclosures. (5) entities with a single reportable segment—public entities must apply all of the ASU's disclosure requirements, as well as all existing segment disclosure and reconciliation requirements in ASC 280; (6) recasting of prior-period segment information to conform to current-period segment information—recasting is required if segment information regularly provided to the CODM is changed in a manner that causes the identification of significant segment expenses to change. The amendments in ASU 2023-07 are effective for all public entities for fiscal years beginning after December 15, 2023. Early adoption is permitted. A public entity should apply the amendments in this update retrospectively to all prior periods presented in the financial statements. The Company is currently evaluating the impact of the amendments on its consolidated financial statements. In December 2023, the FASB issued ASU 2023-09, which is an update to Topic 740, Income Taxes. The amendments in this update related to the rate reconciliation and income taxes paid disclosures improve the transparency of income tax disclosures by requiring (1) consistent categories and greater disaggregation of information in the rate reconciliation and (2) income taxes paid disaggregated by jurisdiction. The amendments allow investors to better assess, in their capital allocation decisions, how an entity's worldwide operations and related tax risks and tax planning and operational opportunities affect its income tax rate and prospects for future cash flows. The other amendments in this Update improve the effectiveness and comparability of disclosures by (1) adding disclosures of pretax income (or loss) and income tax expense (or benefit) to be consistent with U.S. Securities and Exchange Commission (SEC) Regulation S-X 210.4-08(h), Rules of General Application—General Notes to Financial Statements: Income Tax Expense, and (2) removing disclosures that no longer are considered cost beneficial or relevant. For public business entities, the amendments in this Update are effective for annual periods beginning after December 15, 2024. For entities other than public business entities, the amendments are effective for annual periods beginning after December 15, 2025. Early adoption is permitted for annual financial statements that have not yet been issued or made*

available for issuance. The amendments in this Update should be applied on a prospective basis. Retrospective application is permitted. The Company is in the process of evaluating the impact of the new guidance on its consolidated financial statements. Except for the above-mentioned pronouncements, there are no new recent issued accounting standards that will have a material impact on the consolidated financial position, statements of operations and cash flows. <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">3.</td> <td style="text-align: justify">ACCOUNTS RECEIVABLE, NET</td></tr> </table>   Accounts receivable, net consisted of the following: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Accounts receivable</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">110,405</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">100,967</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Less: Allowance for credit losses</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(3,135</td><td style="padding-bottom: 1.5pt; text-align: left">)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(3,269</td><td style="padding-bottom: 1.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">107,270</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">97,698</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>   Movement of allowance for credit losses: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="padding-bottom: 1.5pt"> </td> <td colspan="2" style="text-align: center; border-bottom: Black 1.5pt solid"> For the Six Months Ended June 30,
 2024 </td><td style="padding-bottom: 1.5pt"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">Year
 Ended
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td> <td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Beginning balance</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">3,269</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">3,115</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-left: 9pt">(Recovery) provision for credit losses</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(107</td><td style="text-align: left">)</td> <td> </td> <td style="text-align: left"> </td><td style="text-align: right">608</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-left: 9pt">Written-off</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(7</td><td style="text-align: left">)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(401</td><td style="text-align: left">)</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt; padding-left: 9pt">Exchange rate effect</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(20</td><td style="padding-bottom: 1.5pt; text-align: left">)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(53</td><td style="padding-bottom: 1.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Ending balance</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,135</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,269</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>Accounts receivable, net consisted of the following:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
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 2024 </td><td style="padding-bottom: 1.5pt"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">Year
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width: 100%; border-collapse: collapse"> <tr style="vertical-align: top"> <td style="border-bottom: black 1.5pt solid; width: 49%; padding-left: 10pt; text-indent: -10pt">Name of related parties</td> <td style="width: 2%; padding-left: 7.1pt; text-align: justify"> </td> <td style="border-bottom: black 1.5pt solid; width: 49%; padding-left: 10pt; text-align: center; text-indent: -10pt">Relationship with the Company</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fujian Bafang Shengfeng Logistics Co., Ltd (“Fujian Bafang”)</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">An equity investee of the Company</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Shengfeng Industrial Co., Ltd (“Fuzhou Tianyu”)</td> <td style="padding-left: 7.1pt"> </td> <td>A company controlled by Yongxu Liu, CEO and Chairman of the Company </td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Shengfeng Property Management Co., Ltd (“Fuzhou Tianyu Management”)</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Yuanmei Catering Co., Ltd (“Fuzhou Tianyu Catering”)</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fujian Desheng Logistics Co., Ltd (“Fujian Desheng”)</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Yongxu Liu</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">The Company’s CEO and Chairman</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Yongteng Liu</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">CEO’s brother</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Puhui Technology Co., Ltd</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd.</td></tr> </table> <p style="font: 10pt

Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">i)</td> <td style="text-align: justify">Significant transactions with related parties were as follows:</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the Six Months Ended
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padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right">116</td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right"> - </td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">116</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; 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background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Lease services from Fuzhou Tianyu Management</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">8</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right"> - </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Catering services from Fuzhou Tianyu Catering</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">1</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right"> - </td><td style="text-align: left"> </td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in">ii)</td> <td style="text-align: justify">Guarantees</td></tr> </table>   The Company's shareholder, CEO and Chairman, Yongxu Liu, his brother, Yongteng Liu, and Fuzhou Puhui Technology Co., Ltd, were the guarantors of the Company's bank loans (See Note 6).   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; 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Such loan is due on demand.</td></tr> </table>The table below sets forth the major related parties and their relationships with the Company as of June 30, 2024 and December 31, 2023, and for the six months ended June 30, 2024 and 2023:<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%; border-collapse: collapse"> <tr style="vertical-align: top"> <td style="border-bottom: black 1.5pt solid; width: 49%; padding-left: 10pt; text-indent: -10pt">Name of related parties</td> <td style="width: 2%; padding-left: 7.1pt; text-align: justify"> </td> <td style="border-bottom: black 1.5pt solid; width: 49%; padding-left: 10pt; text-align: center; text-indent: -10pt">Relationship with the Company</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fujian Bafang Shengfeng Logistics Co., Ltd ("Fujian Bafang")</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">An equity investee of the Company</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Shengfeng Industrial Co., Ltd ("Fuzhou Tianyu")</td> <td style="padding-left: 7.1pt"> </td> <td>A company controlled by Yongxu Liu, CEO and Chairman of the Company </td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Shengfeng Property Management Co., Ltd ("Fuzhou Tianyu Management")</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Tianyu Yuanmei Catering Co., Ltd ("Fuzhou Tianyu Catering")</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Fujian Desheng Logistics Co., Ltd ("Fujian Desheng")</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">A company under the control of a shareholder</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Yongxu Liu</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">The Company's CEO and Chairman</td></tr> <tr style="vertical-align: top; background-color: #CCEEFF"> <td style="padding-left: 10pt; text-indent: -10pt">Yongteng Liu</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">CEO's brother</td></tr> <tr style="vertical-align: top"> <td style="padding-left: 10pt; text-indent: -10pt">Fuzhou Puhui Technology Co., Ltd</td> <td style="padding-left: 7.1pt"> </td> <td style="padding-left: 10pt; text-indent: -10pt">Non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd.</td></tr> </table>An equity investee of the CompanyA company controlled by Yongxu Liu, CEO and Chairman of the CompanyA company under the control of a shareholderA company under the control of a shareholderA company under the control of a shareholderThe Company's CEO and ChairmanCEO's brotherNon-controlling

shareholder of Ningde Shengfeng Logistics Co. Ltd.Significant transactions with related parties were as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the Six Months Ended
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padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right">116</td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 1.5pt"> </td><td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right"> - </td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">116</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; 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*january 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024. </td></tr> </table><table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
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 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; text-indent: -9pt; padding-left: 9pt">Bank acceptance notes payable issued by Industrial Bank Fuzhou Branch (a)</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">10,524</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right"> - </td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt; text-indent: -9pt; padding-left: 9pt">Commercial acceptance notes payable guaranteed by China Minsheng Bank Fuzhou Branch (b)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right"> - </td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">8,471</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">10,524</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">8,471</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 0.25in; font-size: 10pt">(a)</td> <td> In March 2024, Industrial Bank Fuzhou Branch issued bank acceptance notes payable in the aggregate principal amount of approximately $10.5 million (RMB75.0 million) to the Company with a due date of September 8, 2024. The Company was required to maintain restricted cash deposits of approximately $2.1 million (RMB15.0 million) in such bank, in order to ensure future credit availability. An aggregate of approximately $8.4 million (RMB60.0 million) of these bank acceptance notes were drawn down from Industrial Bank Fuzhou Branch's credit line (Note 6). </td></tr> <tr style="vertical-align: top"> <td style="font-size: 10pt">(b) </td> <td> In February 2023, the Company issued commercial acceptance notes payable in the aggregate principal amount of approximately $8.5 million (RMB60.0 million), which notes were to China Minsheng Bank Fuzhou Branch with a due date on February 6, 2024. The commercial acceptance notes were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $8.0 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and his brother, Yongteng Liu. These notes were fully paid on January 30, 2024.   After repayment of the foregoing notes, the Company reissued commercial acceptance notes payable in the aggregate amount of approximately $8.4 million (RMB60.0 million) on January 30, 2024, and these commercial acceptance notes payable were fully paid on March 1, 2024.</p></td></tr> </table>1052400084710001052400084710001050000075000000210000015000000840000060000000850000060000000800000010000008400000600000000<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">6.</td> <td style="text-align: justify">BANK LOANS</td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(a)</td><td style="text-align: justify">Short-term bank loans</td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The following table presents short-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td><td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Bank of China Fuzhou Jin'an Branch</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">11,225</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">11,295</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">China Merchant Bank Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,524</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,589</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Xiamen International Bank Co., Ltd. Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,016</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,059</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Haixia Bank of Fujian Fuzhou Jin'an Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,403</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,412</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,105</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,118</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Industrial Bank Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,231</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,245</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Haixia Bank of Fujian Fuzhou Minjiang Branch</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,403</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,412</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">35,907</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">36,130</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The movement of short-term bank loans is as follows:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Beginning balance</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">36,130</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">47,655</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; padding-left: 9pt">Additions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">26,882</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">27,709</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-left: 9pt">Repayments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(26,882</td><td style="text-align: left">)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(39,255</td><td style="text-align: left">) </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; padding-left: 9pt">Exchange rate effect</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(223</td><td style="padding-bottom: 1.5pt; text-align: left">)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(1,248</td><td style="padding-bottom: 1.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">35,907</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">34,861</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>   Bank of China Fuzhou Jin'an Branch   On March 15, 2023, the Company entered into a short-term loan facility agreement with Bank of China Fuzhou Jin'an Branch, pursuant to which, a total facility of up to approximately $11.3 million (RMB80.0 million) was made available to the Company. The loan facility term was from March 15, 2023 to September 1, 2023. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $8.1 million in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company was required to maintain two financial covenants that: (i) its current debt ratio be no less than 0.85; and (ii) the aggregate of all debt balance be no more than approximately $56.5 million (RMB400,000,000), or 25%, of the annual revenue. The unpaid loan balances under prior loan facility agreements with the bank were transferred to this new loan facility agreement, according to the terms stated in a new loan facility agreement. During the fiscal year ended December 31, 2023, the Company drew down approximately $11.3 million (RMB80.0 million) under this loan facility agreement. During the six months ended June 30, 2024, the Company repaid approximately$11.3 million (RMB80.0 million)   On March 21, 2024, the Company entered into a loan facility agreement with Bank of China Fuzhou Jin'an Branch, pursuant to which an aggregate facility of up to approximately $11.2 million (RMB80.0 million) was made available to the Company. The loan facility term is available for the Company to draw down until July 27, 2024. The short-term loans from this loan facility agreement are collateralized by the real estate property and the land use rights, valued at approximately $7.9 million (RMB51.6 million) in total, for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province owned by the Company and guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. Pursuant to the loan facility agreement, the Company must maintain two financial covenants that: (i) its liability/asset ratio shall be no more than 0.65 and current debt ratio shall be no less than 1.0; and (ii) the aggregate of all debt balance shall be no more than approximately $56.1 million (RMB400,000,000) or 25% of the annual revenue. During the six months ended June 30, 2024, the Company drew down approximately $11.2 million (RMB80.0 million) under this loan facility agreement.   <p*

*style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">As of June 30, 2024, the Company was in compliance with the financial covenants stated in the loan facility agreement, and the loan balance under such loan facility agreement was approximately $11.2 million (RMB80.0 million), being fully withdrawn by the Company.   China Merchant Bank Fuzhou Branch   On June 5, 2023, the Company entered into a new loan facility agreement with China Merchant Bank Fuzhou Branch. Pursuant to such loan facility agreement, a total facility of up to an aggregate principal amount of approximately $10.6 million (RMB75.0 million) was made available to the Company. The loan facility available for the Company to withdraw from June 5, 2023 to June 4, 2025. The short-term loans that may be drawn under this loan facility agreement are collateralized by the real estate property and the land use rights for such property located at No. 50, Sun Road, Wangting Town, Xiangcheng District, Suzhou, Jiangsu Province, valued at approximately $1.7 million (RMB11.9 million) and $0.8 million (RMB5.8 million), respectively, owned by the Company, and are guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and one of the VIE's subsidiaries. The unpaid loan balance under the prior loan agreement with the bank of approximately $10.6 million (RMB75.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. During the fiscal year ended December 31, 2023, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.6 million (RMB75.0 million) under this facility agreement.   During the six months ended June 30, 2024, the Company repaid approximately$10.6 million (RMB75.0 million) and redrew approximately $10.5 million (RMB75.0 million) under this facility agreement.   As of June 30, 2024, loan balance under such loan facility was approximately $10.5 million (RMB75.0 million). Xiamen International Bank Co., Ltd. Fuzhou Branch   On August 11, 2021, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch pursuant to which a total facility of up to approximately $4.3 million (RMB30.0 million) was made available to the Company as a revolving loan facility for a three-year period (From August 13, 2021 to August 13, 2024) and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On August 19, 2021, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, the loan was fully repaid on August 9, 2022. On August 12, 2022, the Company drew down approximately $4.3 million (RMB30.0 million) of the loan at a fixed interest rate of 5.6% per annum. On August 12, 2023, the Company fully repaid this loan. On October 27, 2023 and December 26, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) and $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.9% per annum. On August 6, 2024, the Company repaid approximately $4.2 million (RMB30.0 million) to the bank.   On April 8, 2022, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $3.1 million (RMB20.0 million) was made available to the Company as a revolving loan facility for a two-year period from April 8, 2022 to April 8, 2024 and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. On April 15, 2022, the Company drew down approximately $2.9 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. This short-term loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 15, 2023, the Company repaid approximately $2.9 million (RMB20.0 million) to the bank. On April 17, 2023, the Company drew down approximately $2.8 million (RMB20.0 million) of the loan at a fixed interest rate of 5.5% per annum. On April 8, 2024, the Company repaid approximately $2.8 million (RMB20.0 million) to the bank.   On April 10, 2024, the Company entered into a loan facility agreement with Xiamen International Bank Co., Ltd. Fuzhou Branch to replace the above two prior agreements, pursuant to which a total facility of up to approximately $7.0 million (RMB50.0 million) was made available to the Company as a revolving loan facility for a three-year period from April 10, 2024 to April 10, 2027 at a fixed interest rate of 3.9% per annum and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The unpaid loan balance under the prior loan agreements of approximately $4.2 million (RMB30.0 million) was transferred to this new loan facility agreement according to the terms stated in the new agreement. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On April 11, 2024, the Company drew down approximately $2.8 million (RMB20.0 million).   As of June 30, 2024, the loan balance under such short-term loan facility was approximately $7.0 million (RMB50.0 million).   On August 6, 2024, the Company drew down approximately $4.2 million (RMB30.0 million). Haixia Bank of Fujian Fuzhou Jin'an Branch   On September 26, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Jin'an Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from September 26, 2023 to September 26, 2024. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company and the VIE. In addition, the loan facility was further collateralized by 6 motor vehicles under Fuzhou Shengfeng Transportation Co., Ltd. On September 27, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 4.0% per annum.   As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million).   Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch   On February 20, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million), at a fixed interest rate of 4.65% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd. The loan was fully repaid on February 20, 2024.   On February 21, 2024, the Company entered into a new short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $1.4 million (RMB10.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd.   On December 27, 2023, the Company entered into a short-term loan agreement with Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch for a principal amount of approximately $0.7 million (RMB5.0 million) at a fixed interest rate of 4.0% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fuqing Shengfeng Logistics Co., Ltd.   Industrial Bank Fuzhou Branch   On February 3, 2023, one of the VIE's subsidiaries, Fuqing Shengfeng Logistics Co., Ltd., entered into a short-term loan facility agreement with Industrial Bank Fuzhou Huqian Sub-Branch, pursuant to which a total facility of up to approximately $0.8 million (RMB6.0 million) was made available until January 18, 2024 and advances made thereunder were required to be repaid within 12 months from the date each was drawn. Such facility wase guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Shengfeng Logistics. On February 7, 2023, Fuqing Shengfeng Logistics Co., Ltd. drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum. The loan was fully repaid on January 11, 2024. On January 12, 2024, Fuqing Shengfeng Logistics Co., Ltd., drew down approximately $0.8 million (RMB6.0 million) of the loan at a fixed interest rate of 3.7% per annum.   On November 14, 2023, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) for a period from November 14, 2023 to November 15, 2025 was made available to the Company and each advance made thereunder was required to be repaid within 12 months from the corresponding draw down date. The short-term loans from this facility were guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On November 20, 2023, the Company drew down approximately $1.4 million (RMB9.9 million) of loan at a fixed interest rate of 3.9% per annum for one year. On February 29, 2024, the Company entered into a loan facility agreement with Industrial Bank Co., Ltd. Fuzhou Branch to replace the prior two prior agreements. Pursuant to such new loan facility agreement, a total facility of up to an aggregate principal amount of approximately $17.5 million (RMB125.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from February 29, 2024 to January 29, 2026 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loans that may be drawn under this loan facility agreement were collateralized by the real estate property and the land use rights for such property located at Dapu village, Honglu Street, Fuqing City, Fuzhou City, Fujian Province, PRC, valued at approximately $7.9 million and $1.0 million, respectively, owned by the Company and were further guaranteed by Yongxu Liu, a shareholder and the CEO and Chairman of the Company. The unpaid loan balance under the prior loan agreements of approximately $2.2 million (RMB15.9 million) was transferred to this new loan facility agreement, according to the terms stated in the new loan facility agreement.   As of June 30, 2024, the loan balance and commercial acceptance notes payable (Note 5) under such credit line was approximately $2.2 million (RMB15.9 million) and $8.4 million (RMB60.0 million), respectively, and the remaining credit line balance available was approximately $6.9 million (RMB49.0 million).   Haixia Bank of Fujian Fuzhou Minjiang Branch   On December 25, 2023, the Company entered into a short-term facility agreement with Haixia Bank of Fujian Fuzhou Minjiang Branch, pursuant to which a total facility of up to approximately $1.4 million (RMB10.0 million) was made available to the Company. The loan facility is available for the Company to withdraw from December 25, 2023 to December 25, 2024 and each advance made thereunder is required to be repaid within 12 months from the corresponding draw down date. The loan facility was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company. On December 25, 2023, the Company drew down approximately $1.4 million (RMB10.0 million) of the loan at a fixed interest rate of 3.8% per annum for one year period.   As of June 30, 2024, the loan balance under such loan facility was approximately $1.4 million (RMB10.0 million).   Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch   On August 27, 2024, the Company entered into a short-term loan agreement with Fujian Fuzhou Rural Commercial Bank Co., Ltd. Yuefeng Branch for a principal amount of $1.4 million (RMB10.0 million) at a fixed interest rate of 3.75% per annum. Such loan was guaranteed by Yongxu Liu, a shareholder, the CEO and Chairman of the Company, and Fujian Yunlian Shengfeng Industrial Co. Ltd.   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(b)</td><td style="text-align: justify">Long-term bank loans</td> </tr></table>   The following table presents long-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023:   <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align:*

center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Bank of China Ningde Branch</td><td style="width: 1%; padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right">9,160</td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right"> - </td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Long-term bank loans</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">9,160</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right"> </td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>   Bank of China Ningde Branch   On December 7, 2023, one of the VIE's subsidiaries, Ningde Shengfeng Logistics Co. Ltd. entered into a long-term credit line agreement with Bank of China Ningde Branch to support the construction capital for Ningde Smart Logistics Center, pursuant to which a total facility of up to approximately $22.6 million (RMB160.0 million) at a floating rate of interest, which interest rate shall be determined at the time funds are advanced, for 10 years was made available to Ningde Shengfeng Logistics Co. Ltd. This loan was collateralized by the land use rights located at Jinwan Road, Jiaocheng District, Ningde, Fujian Province amounted to approximately $6.0 million, and guaranteed by Shengfeng VIE, Fuzhou Puhui Technology Co., Ltd, a non-controlling shareholder of Ningde Shengfeng Logistics Co. Ltd., Lingjiao Miao, the controlling shareholder of Fuzhou Puhui Technology Co., Ltd, and Lingjiao Miao's spouse. No funds were drawn down from such credit line as of December 31, 2023. During the six months ended June 30, 2024, approximately $9.2 million (RMB65.3 million) was drawn under this credit line agreement.   As of June 30, 2024, the loan balance under such loan facility was approximately $9.2 million (RMB65.3 million).   Subsequent to June 30, 2024, the Company further drew down approximately $3.8 million (RMB27.2 million). For the six months ended June 30, 2024 and 2023, the capitalized interest for the above bank loans was approximately $0.05 million and $nil, respectively. For the six months ended June 30, 2024 and 2023, the interest expense for the above bank loans was approximately $0.6 million and $0.8 million, respectively. The bank loans outstanding as of June 30, 2024 and December 31, 2023 carried a weighted average interest rate of approximately 3.49% and 4.08% per annum, respectively.   As of June 30, 2024, the Company had an aggregate credit line of approximately $71.6 million (RMB510 million) and approximately $51.5 million (RMB366.8 million) was used.</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0">The repayment schedule for the bank loans is as follows:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold">Twelve months ending June 30,</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td><td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">Repayment</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 88%; text-align: left">2025</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">35,907</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left">2026</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">229</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left">2027</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">687</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left">2028</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,030</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left">2029</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,145</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left; padding-bottom: 1.5pt">Thereafter</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">6,069</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">45,067</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>The following table presents short-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Bank of China Fuzhou Jin'an Branch</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">11,225</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">11,295</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">China Merchant Bank Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,524</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">10,589</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Xiamen International Bank Co., Ltd. Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,016</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">7,059</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Haixia Bank of Fujian Fuzhou Jin'an Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,403</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,412</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Shanghai Pudong Development Bank Co., Ltd. Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,105</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,118</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Industrial Bank Fuzhou Branch</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,231</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">2,245</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Haixia Bank of Fujian Fuzhou Minjiang Branch</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,403</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="border-bottom: Black 1.5pt solid; text-align: right">1,412</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">35,907</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">36,130</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> 1122500011295000105240001058900070160007059000140300014120002105000211800022310002245000140300014120003590700036130000The movement of short-term bank loans is as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left; text-indent: -9pt; padding-left: 9pt">Beginning balance</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">36,130</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">47,655</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; padding-left: 9pt">Additions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">26,882</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">27,709</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-left: 9pt">Repayments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(26,882</td><td style="text-align: left">)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(39,255</td><td style="text-align: left">)</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt; padding-left: 9pt">Exchange rate effect</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(223</td><td style="padding-bottom: 1.5pt; text-align: left">)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(1,248</td><td style="padding-bottom: 1.5pt; text-align: left">)</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; padding-bottom: 4pt; text-indent: -9pt; padding-left: 9pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">35,907</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">34,861</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>36130000476550002688200027709000-26882000-39255000-223000-12480003590700034861000113000008000000081000000.85565000004000000000.25113000008000000011300000800000001120000080000000790000051600000.65156100 following table presents long-term bank loans from commercial banks as of June 30, 2024 and December 31, 2023:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
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 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Bank of China Ningde Branch</td><td style="width: 1%; padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right">9,160</td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td><td style="width: 1%; padding-bottom: 1.5pt"> </td> <td style="width: 1%; border-bottom: Black 1.5pt solid; text-align: left">$</td><td style="width: 9%; border-bottom: Black 1.5pt solid; text-align: right"> - </td><td style="width: 1%; padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Long-term bank loans</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">9,160</td><td style="padding-bottom:

2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right"> - </td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr>
</table>916000091600002260000016000000P10Y60000009200000653000009200000653000003800000272000005000.006000000000000.03490.040871600000510000000 5 repayment schedule for the bank loans is as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="border-bottom: Black 1.5pt solid; text-align: left; font-weight: bold">Twelve months ending June 30,</td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">Repayment</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 88%; text-align: left">2025</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">35,907</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left">2026</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">229</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left">2027</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">687</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left">2028</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,030</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left">2029</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,145</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="text-align: left; padding-bottom: 1.5pt">Thereafter</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">6,069</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="text-align: left; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">45,067</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr>
</table>359070002290006870001030000114500060690004506700 0<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">7.</td> <td style="text-align: justify">ACCRUED EXPENSES AND OTHER LIABILITIES</td></tr> </table>   Accrued expenses and other current liabilities consisted of the following: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
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New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> Operating leases as lessee   As of June 30, 2024 and December 31, 2023, the Company had operating leases recorded on its consolidated balance sheets for certain office spaces and warehouses that expire on various dates through 2032. The Company terminated leases for certain facilities with lower usage. The termination of the leases reduced operating ROU assets of approximately $0.6 million and operating lease liabilities of approximately $0.6 million, respectively, during such periods. The Company does not plan to cancel the remaining existing lease agreements for its existing facilities prior to their respective expiration dates. When determining the lease term, the Company considers options to extend or terminate the lease when it is reasonably certain that it will exercise or not exercise that option. The Company's lease arrangements may contain both lease and non-lease components. The Company has separately accounted for lease and non-lease components based on their nature. Payments under the Company's lease arrangement are fixed.</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The following table shows ROU assets and lease liabilities, and the associated financial statement line items:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
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</table>10230001725000310500045150004940006940003599000520900OMaturities of lease liabilities were as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">Lease
 Liabilities</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold; text-align: justify">Twelve months ending June 30,</td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 88%; font-weight: bold; text-align: justify">2024</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">5,669</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">2025</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">4,070</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">2026</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,863</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">2027</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,730</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">2028</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">1,060</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Thereafter</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">2,861</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Total lease payments</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">17,253</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Less: imputed interest</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">(2,215)</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">15,038</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr>
</table>566900040700001863000173000010600002861000172530002215000150380000<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">9.</td> <td style="text-align: justify">TAXES</td></tr> </table>   <table cellpadding="0" cellspacing="0" style="font, 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(a)</td> <td style="text-align: justify">Corporate Income Taxes (“CIT”)</td> </tr></table>   Cayman Islands   Under the current tax laws of Cayman Islands, the Company is not subject to tax on income or capital gain. Additionally, the Cayman Islands does not impose a withholding tax on payments of dividends to shareholders.   Hong Kong   Under the current Hong Kong Inland Revenue Ordinance, the Company’s subsidiaries incorporated in Hong Kong are subject to two-tier profit tax rates. The profits tax rate for the first HKD 2 million of assessable profits of a corporation will be subject to the lowered tax rate, 8.25%, while the remaining assessable profits will be subject to the legacy tax rate, 16.5%. Additionally, payments of dividends by the subsidiaries incorporated in Hong Kong to the Company are not subject to any Hong Kong withholding tax. The Company did not make any provision for Hong Kong profit tax as there were no assessable profits derived from or earned in Hong Kong since inception.   PRC   The Company’s PRC subsidiary, the VIE and the VIE’s subsidiaries are governed by the income tax laws of the PRC and the income tax provision in respect to operations in the PRC is calculated at the applicable tax rates on the taxable income for the periods based on existing legislation, interpretations and practices in respect thereof. Under the Enterprise Income Tax Laws of the PRC (the “EIT Laws”), domestic enterprises and Foreign Investment Enterprises (the “FIE”) are usually subject to a unified 25% enterprise income tax rate while preferential tax rates, tax holidays and even tax exemption may be granted on case-by-case basis. The total impact of preferential tax rates amounted to approximately $0.7 million and $0.5 million for the six months ended June 30, 2024 and 2023, respectively and the impact to EPS is not significant for the six months ended June 30, 2024 and 2023.</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">Under the PRC Income Tax Laws, an enterprise which qualifies as a High and New Technology Enterprise (“the HNTE”) is entitled to a preferential tax rate of 15% provided it continues to meet HNTE qualification standards on an annual basis. Beijing Shengfeng Supply Chain Management Co., Ltd., as an HNTE, is entitled to a preferential tax rate of 15% from 2020 to 2025. Beijing Tianyu Shengfeng e-commerce Technology Co. Ltd., as an HNTE, was entitled to a preferential tax rate of 15% from 2021 to 2023, to the extent it had taxable income under the EIT Laws for such three-year period. Shengfeng Supply Chain Management Co. Ltd. was eligible to enjoy a preferential tax rate of 15% from 2020 to 2022, an HNTE, which period was further extended to 2025, and which entity will continue to do so to the extent it has taxable income under the EIT Laws, due to the local preferential tax policy.</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0, text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">Several subsidiaries and the VIE’s subsidiaries, including Chengdu Shengfeng Supply Chain Management Co., Ltd., Shengfeng Logistics (Liaoning) Co., Ltd., Shengfeng Logistics (Guangxi) Co., Ltd., etc., are qualified as small and micro enterprises, thus, the preferential effective tax rates of 2.5%-5% are applied to these entities.</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">Sichuan Shengfeng Logistics Co., Ltd. is eligible to enjoy a preferential tax rate of 15% to 2030 to the extent it has taxable income under the EIT Laws due to encouraging tax policy by in the western region. </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px"><i>i)</i></td> <td style="text-align: justify"><i>The components of income (loss) before income taxes are as follows:</i></td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Non-PRC</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">(176</td><td style="width: 1%; text-align: left">)</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">(252</td><td style="width: 1%; text-align: left">)</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">PRC</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">5,825</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">8,124</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,649</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">7,872</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table><p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: center"> </p><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px"><i>ii)</i></td> <td style="text-align: justify"><i>The components of the income tax provision are as follows:</i></td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Current</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">430</td><td style="width: 1%; text-

align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">709</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Deferred</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">207</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">700</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">637</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">1,409</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px; text-align: justify">(ii)</td> <td style="text-align: justify">The following table reconciles PRC statutory rates to the Company's effective tax rate:</td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify">The following table reconciles the China statutory rates to the Company's effective tax rate for the six months ended June 30, 2024 and 2023:</p> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">PRC statutory income tax rate</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left"> </td><td style="width: 9%; text-align: right">25.0</td><td style="width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left"> </td><td style="width: 9%; text-align: right">25.0</td><td style="width: 1%; text-align: left">%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Effect of preferential tax rates (1)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(12.7</td><td style="text-align: left">)%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(5.7</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Eligible additional deduction (2)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(3.1</td><td style="text-align: left">)%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(2.9</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Impact of different tax rates in other jurisdictions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.8</td><td style="text-align: left">%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.8</td><td style="text-align: left">%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Non-taxable and exemptions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.1</td><td style="text-align: left">%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(0.5</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Permanent differences (3)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1.2</td><td style="padding-bottom: 1.5pt; text-align: left">%</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1.2</td><td style="padding-bottom: 1.5pt; text-align: left">%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Effective income tax rate</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left"> </td><td style="border-bottom: Black 4pt double; text-align: right">11.3</td><td style="padding-bottom: 2.5pt; text-align: left">%</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left"> </td><td style="border-bottom: Black 4pt double; text-align: right">17.9</td><td style="padding-bottom: 2.5pt; text-align: left">%</td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">(1)</td> <td style="text-align: justify">Preferential tax rates for small and micro enterprises and high-tech entities.</td></tr> <tr style="vertical-align: top"> <td>(2)</td> <td style="text-align: justify">Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction.</td></tr> <tr style="vertical-align: top"> <td>(3)</td> <td style="text-align: justify">Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns.</td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 41.25pt; text-align: justify"> <i> </i></p> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px; text-align: justify"><i>iv)</i></td> <td style="text-align: justify"><i>The following table summarizes deferred tax assets and liabilities resulting from differences between financial accounting basis and tax basis of assets and liabilities:</i></td></tr> </table> <p style="font: 10pt Times New Roman, Times, Serif; margin: 0pt 0 0pt 7.1pt; text-align: justify"> </p> <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold">Deferred tax assets:</td><td> </td> <td colspan="2"> </td><td> </td><td> </td> <td colspan="2"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left">Net operating losses carryforward</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">543</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">609</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Allowance for credit losses</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">880</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">913</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left">Deferred income (a)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">262</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">267</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Intangible assets (b)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">175</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">155</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt">Operating lease liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">3,470</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">4,303</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt">Deferred tax assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,330</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">6,247</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td> </td> <td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Deferred tax liabilities:</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left">Operating lease right-of-use assets</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">3,509</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">4,254</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt">Property and equipment (c)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">47</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right"><div style="-sec-ix-hidden: hidden-fact-68">-</div></td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt">Deferred tax liabilities</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,556</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">4,254</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(a)</td><td style="text-align: justify">Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies.</td> </tr></table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(b)</td><td style="text-align: justify">Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis.</td> </tr></table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(c)</td><td style="text-align: justify">Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis.</td></tr></table>   The ultimate realization of deferred tax assets is dependent upon the generation of future taxable income during the periods in which those temporary differences become deductible. Management considers the cumulative earnings and projected future taxable income in making this assessment. Recovery of substantially all of the Company's deferred tax assets is dependent upon the generation of future income, exclusive of reversing taxable temporary differences. Based upon the level of historical taxable income and projections for future taxable income over the periods in which the deferred tax assets are recoverable, valuation allowances of nil were provided for certain of the Company's subsidiaries with net operating loss carryforwards as of June 30, 2024 and December 31, 2023. As of June 30, 2024 and December 31, 2023, there were approximately $2.8 million and $2.8 million PRC net operating loss carryforwards in certain subsidiaries, respectively. Most of the net operating tax loss carryforwards will expire from fiscal year 2024 to 2028.   Uncertain tax positions   According to the PRC Tax Administration and Collection Law, the statute of limitation is three years if the underpayment of taxes is due to computational errors made by the taxpayer or the withholding agent. The statute of limitation is extended to five years under special circumstances where the underpayment of taxes is more than RMB100. In the case of transfer pricing issues, the statute of limitation is 10 years. The Company evaluates each uncertain tax position (including the potential application of interest and penalties) based on the technical merits, and measures the unrecognized benefits associated with

*the tax positions. As of June 30, 2024 and December 31, 2023, the Company did not have any significant unrecognized uncertain tax positions. The Company did not incur interests and penalties tax for the six months ended June 30, 2024 and 2023.   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0in"></td><td style="width: 0.25in; text-align: left">(b)</td> <td style="text-align: justify">Tax payable</td> </tr></table>   Tax payable consisted of the following: <table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Value-added tax payable</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">2,559</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">1,665</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Income tax payable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">383</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">343</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Other taxes payable</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">239</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">270</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,181</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">2,278</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr>*

*</table>20000000.08250.1650.2570000050000000.150.150.150.0250.15The components of income (loss) before income taxes are as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Non-PRC</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">(176</td><td style="width: 1%; text-align: left">)</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">(252</td><td style="width: 1%; text-align: left">)</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">PRC</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">5,825</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">8,124</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,649</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">7,872</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> -176000-25200058250008124000564900078720000The components of the income tax provision are as follows:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td><td> </td> <td colspan="2" style="text-align: right"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Current</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">430</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">709</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Deferred</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">207</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">700</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">637</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">1,409</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>430000709000207000700000637000140900000The following table reconciles the China statutory rates to the Company's effective tax rate for the six months ended June 30, 2024 and 2023:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="6" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">For the
 Six Months Ended
 June 30,</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">PRC statutory income tax rate</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left"> </td><td style="width: 9%; text-align: right">25.0</td><td style="width: 1%; text-align: left">%</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left"> </td><td style="width: 9%; text-align: right">25.0</td><td style="width: 1%; text-align: left">%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Effect of preferential tax rates (1)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(12.7</td><td style="text-align: left">)%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(5.7</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Eligible additional deduction (2)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(3.1</td><td style="text-align: left">)%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(2.9</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Impact of different tax rates in other jurisdictions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.8</td><td style="text-align: left">%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.8</td><td style="text-align: left">%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify">Non-taxable and exemptions</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">0.1</td><td style="text-align: left">%</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">(0.5</td><td style="text-align: left">)%</td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Permanent differences (3)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1.2</td><td style="padding-bottom: 1.5pt; text-align: left">%</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">1.2</td><td style="padding-bottom: 1.5pt; text-align: left">%</td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Effective income tax rate</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left"> </td><td style="border-bottom: Black 4pt double; text-align: right">11.3</td><td style="padding-bottom: 2.5pt; text-align: left">%</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left"> </td><td style="border-bottom: Black 4pt double; text-align: right">17.9</td><td style="padding-bottom: 2.5pt; text-align: left">%</td></tr> </table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">(1)</td> <td style="text-align: justify">Preferential tax rates for small and micro enterprises and high-tech entities.</td></tr> <tr style="vertical-align: top"> <td>(2)</td> <td style="text-align: justify">Eligible additional deduction mainly consisted of research and development super deduction and disabled staff super deduction.</td></tr> <tr style="vertical-align: top"> <td>(3)</td> <td style="text-align: justify">Permanent differences mainly consisted of non-deductible meal and entertainment fees in PRC tax returns.</td></tr> </table>0.250.250.1270.0570.0310.0290.0080.008-0.0010.0050.0120.0120.1130.179The following table summarizes deferred tax assets and liabilities resulting from differences between financial accounting basis and tax basis of assets and liabilities:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: center"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="font-weight: bold">Deferred tax assets:</td><td> </td> <td colspan="2"> </td><td> </td><td> </td> <td colspan="2"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: left">Net operating losses carryforward</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">543</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">609</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Allowance for credit losses</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">880</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">913</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left">Deferred income (a)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">262</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">267</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Intangible assets (b)</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">175</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">155</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom:*

1.5pt">Operating lease liabilities</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">3,470</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">4,303</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt">Deferred tax assets</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">5,330</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">6,247</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left">Deferred tax liabilities:</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right"> </td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left">Operating lease right-of-use assets</td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">3,509</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left">$</td><td style="text-align: right">4,254</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: left; padding-bottom: 1.5pt">Property and equipment (c)</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">47</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right"> </td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: left; padding-bottom: 4pt">Deferred tax liabilities</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,556</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">4,254</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table> <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(a)</td><td style="text-align: justify">Deferred income represents the assets related government subsidies, which will amortize on a straight-line basis within the useful life of related assets. The tax basis is recognized when the Company received the subsidies.</td> </tr></table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(b)</td><td style="text-align: justify">Intangible assets represents the amortization temporary difference of licensed software. Management uses 10 years useful life as the tax basis, which is different from the 5 years useful life in accounting basis.</td> </tr></table><table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; margin-top: 0pt; margin-bottom: 0pt; width: 100%"><tr style="vertical-align: top; text-align: justify"> <td style="width: 0.25in; text-align: left">(c)</td><td style="text-align: justify">Property and equipment represents the amortized temporary difference between the tax basis and the accounting basis.</td> </tr>
</table>5430006090008800009130002620002670001750001550003470000430300053300006247000350900042540004700035560004254000P10YP5Y2800000280000010000
payable consisted of the following:<table cellpadding="0" cellspacing="0" style="border-collapse: collapse; width: 100%; font: 10pt Times New Roman, Times, Serif"> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 June 30,
 2024</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td><td style="font-weight: bold; padding-bottom: 1.5pt"> </td> <td colspan="2" style="font-weight: bold; text-align: center; border-bottom: Black 1.5pt solid">As of
 December 31,
 2023</td><td style="padding-bottom: 1.5pt; font-weight: bold"> </td></tr> <tr style="vertical-align: bottom"> <td style="text-align: justify"> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td><td> </td> <td colspan="2" style="text-align: justify"> </td><td> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="width: 76%; font-weight: bold; text-align: justify">Value-added tax payable</td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">2,559</td><td style="width: 1%; text-align: left"> </td><td style="width: 1%"> </td> <td style="width: 1%; text-align: left">$</td><td style="width: 9%; text-align: right">1,665</td><td style="width: 1%; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify">Income tax payable</td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">383</td><td style="text-align: left"> </td><td> </td> <td style="text-align: left"> </td><td style="text-align: right">343</td><td style="text-align: left"> </td></tr> <tr style="vertical-align: bottom; background-color: rgb(204,238,255)"> <td style="font-weight: bold; text-align: justify; padding-bottom: 1.5pt">Other taxes payable</td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">239</td><td style="padding-bottom: 1.5pt; text-align: left"> </td><td style="padding-bottom: 1.5pt"> </td> <td style="border-bottom: Black 1.5pt solid; text-align: left"> </td><td style="border-bottom: Black 1.5pt solid; text-align: right">270</td><td style="padding-bottom: 1.5pt; text-align: left"> </td></tr> <tr style="vertical-align: bottom; "> <td style="font-weight: bold; text-align: justify; padding-bottom: 4pt">Total</td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">3,101</td><td style="padding-bottom: 2.5pt; text-align: left"> </td><td style="padding-bottom: 4pt"> </td> <td style="border-bottom: Black 4pt double; text-align: left">$</td><td style="border-bottom: Black 4pt double; text-align: right">2,278</td><td style="padding-bottom: 2.5pt; text-align: left"> </td></tr> </table>2559000166500038300034300023900027000031810002278000<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">10.</td> <td style="text-align: justify">EQUITY </td></tr> </table>   Ordinary shares   The Company was established as a holding company under the laws of Cayman Islands on July 16, 2020. The original authorized number of ordinary shares is 50,000 shares with par value of US$1.00 per share. On December 18, 2020, the Company amended the Memorandum of Association to increase the authorized share capital to 400,000,000 Class A ordinary shares and 100,000,000 Class B ordinary shares and reduced the par value to US$0.0001 per share.   Initial Public Offering   On April 4, 2023, the Company completed its initial public offering (the “IPO”) of 2,400,000 Class A ordinary shares at a public offering price of $4.00 per share. The gross proceeds were $9.6 million from the offering, before deducting underwriting discounts and other related expenses. The Company received approximately $8.5 million after deducting offering costs.   Underwriter’s Warrants   In connection with the IPO, the Company issued to Univest Securities, LLC, and its affiliates, as the representative of the underwriters, warrants that are exercisable for a period of one year after the effective date of the registration statement, entitling the holders of the warrants to purchase an aggregate of up to 144,000 Class A ordinary shares at a per share price of $4.46. Management determined that these warrants meet the requirements for equity classification under ASC 815-40 because they are indexed to the Company’s Class A ordinary shares and meet the requirements for equity classification. The warrants were recorded at their fair value on the date of grant as a component of shareholders’ equity. The fair value of these warrants was $368,454, which was considered a direct cost of IPO and included in additional paid-in capital. The fair value has been estimated using the Black-Scholes pricing model with the following weighted-average assumptions: market value of underlying share of $4.05, risk free rate of 4.5%; expected term of one year; exercise price of the warrants of $4.46, volatility of 183.5%; and expected future dividends of nil. On October 19, 2023, the underwriters opted to exercise all warrants on a cashless basis. On October 25, 2023, the Company issued 97,513 Class A ordinary shares to the underwriters.   As of June 30, 2024 and December 31, 2023, 40,617,513 Class A ordinary shares and 41,880,000 Class B ordinary shares were issued and outstanding. The shares are presented on a retroactive basis to reflect the recapitalization.   Non-controlling interests   For the six months ended June 30, 2024, one of the non-controlling shareholders made capital contributions totaling approximately $1.0 million to the Company. For the fiscal year ended December 31, 2023, one of the non-controlling shareholders made capital contributions totaling approximately $0.6 million to the Company.   Statutory reserves   The Company is required to make appropriations to certain reserve funds, comprising the statutory surplus reserve and the discretionary surplus reserve, based on after-tax net income determined in accordance with generally accepted accounting principles of the PRC (“PRC GAAP”). Appropriations to the statutory surplus reserve are required to be at least 10% of the after-tax net income determined in accordance with PRC GAAP until the reserve is equal to 50% of the entity’s registered capital. Appropriations to the discretionary surplus reserve are made at the discretion of the Board of Directors. The statutory reserve as determined pursuant to PRC statutory laws totaled approximately $4.9 million and $4.9 million as of June 30, 2024 and December 31, 2023, respectively. Restricted assets   The Company’s ability to pay dividends is primarily dependent on the Company receiving distributions of funds from its subsidiary. Relevant PRC statutory laws and regulations permit payments of dividends by Shengfeng WFOE and its subsidiaries, Shengfeng VIE and its subsidiaries (collectively “Shengfeng PRC entities”) only out of retained earnings, if any, as determined in accordance with PRC accounting standards and regulations. The results of operations reflected in the accompanying consolidated financial statements prepared in accordance with U.S. GAAP differ from those reflected in the statutory financial statements of Shengfeng PRC entities.   Shengfeng PRC entities are required to set aside at least 10% of their after-tax profits each year, if any, to fund certain statutory reserve funds until such reserve funds reach 50% of their registered capital. In addition, Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to enterprise expansion fund and staff bonus and welfare fund at their discretion. Shengfeng PRC entities may allocate a portion of their after-tax profits based on PRC accounting standards to a discretionary surplus fund at their discretion. The statutory reserve funds and the discretionary funds are not distributable as cash dividends. Remittance of dividends by a wholly foreign-owned company out of China is subject to examination by the banks designated by State Administration of Foreign Exchange.   As a result of the foregoing restrictions, Shengfeng PRC entities are restricted in their ability to transfer their assets to the Company. Foreign exchange and other regulation in the PRC may further restrict Shengfeng PRC entities from transferring funds to the Company in the form of dividends, loans and advances. As of June 30, 2024 and December 31, 2023, amounts restricted are the paid-in-capital and statutory reserve of Shengfeng PRC entities, which amounted to approximately $87.1 million and $87.1 million, respectively.
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cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">11.</td> <td style="text-align: justify">COMMITMENTS AND CONTINGENCIES</td></tr>
</table>   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px; text-align: justify">(a)
</td> <td style="text-align: justify">Contingencies</td></tr> </table>   The Company is subject to legal proceedings and regulatory actions in the ordinary course of business. The results of such proceedings cannot be predicted with certainty, but the Company does not anticipate that the final outcome arising out of any such matters will have a material adverse effect on our consolidated financial position, cash flows or results of operations

on an individual basis or in the aggregate. As of June 30, 2024, the Company had various legal proceedings or disputes in aggregate of $0.7 million (RMB5.3 million) related to the customers, suppliers, labor contracts and traffic accidents, which were still pending court decisions. Approximately $0.5 million (RMB3.8 million) was frozen in a bank due to the pending lawsuits, which amount was included in restricted cash as of June 30, 2024. As of the date of these unaudited condensed consolidated financial statements, the above-mentioned amount is still frozen in bank and the other legal proceedings or disputes have no material impact on the Company's business or financial performances.   <table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px; text-align: justify">(b) </td> <td style="text-align: justify">Variable interest entity structure</td></tr> </table>   It is the opinion of management that (i) the corporate structure of the Company is in compliance with existing PRC laws and regulations; (ii) the Contractual Arrangements are valid and binding, and do not result in any violation of PRC laws or regulations currently in effect; and (iii) the business operations of Tianyu and the VIE are in compliance with existing PRC laws and regulations in all material respects.   However, there are substantial uncertainties regarding the interpretation and application of current and future PRC laws and regulations. Accordingly, the Company cannot be assured that PRC regulatory authorities will not ultimately take a contrary view to the foregoing opinion of the Company's management. If the current corporate structure of the Company or the Contractual Arrangements is found to be in violation of any existing or future PRC laws and regulations, the Company may be required to restructure its corporate structure and operations in the PRC to comply with changing and new PRC laws and regulations. In the opinion of management, the likelihood of loss in respect of the Company's current corporate structure or the Contractual Arrangements is remote, based on current facts and circumstances. 700000530000050000038000000<table cellpadding="0" cellspacing="0" style="font: 10pt Times New Roman, Times, Serif; width: 100%"> <tr style="vertical-align: top"> <td style="width: 24px">12.</td> <td style="text-align: justify">SUBSEQUENT EVENTS</td></tr> </table>   The Company evaluated all events and transactions that occurred after June 30, 2024 up through the date the Company issued these unaudited condensed consolidated financial statements, for disclosure or recognition in the unaudited condensed consolidated financial statements of the Company as appropriate. 811668518249751 30.060.08 P1Y 31000000000000 0.05 false--12-31Q22024-06-300001863218