

# OA EXPRESS, INC.

**Remit To:**

OA EXPRESS, INC.  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

Date	Invoice #
01/31/2024	240209001

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

E & E CO., LTD  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

Amount Due	Enclosed
\$3,591.25	

**\*\*\*\*\* PLEASE NOTE: When making a payment**

Please reference this ***Invoice number. 240209001***

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/31/2024	BOBTAIL-SAV			EE PORTION	1	\$3,591.25			\$3,591.25
						5			
					1	\$3,591.25			\$3,591.25
						5			

Sign for Delivery: \_\_\_\_\_

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**SAVANNAH**  
MARINE TERMINAL  
your link from rail to sea

<b>PAY THIS AMOUNT</b>	<b>PAGE: 1 OF 1</b>
<b>INVOICE #: 1129</b>	<b>INVOICE DATE: 1/12/2024</b>
<b>TOTAL AMT: \$1,750.00</b>	

BILL TO:

OA Express  
311 International Trade Pkwy  
Port Wentworth, GA 31407

*Handwritten signature*  
REMIT.

SAVANNAH MARINE TERMINAL, LLC  
1054 OLD RIVER ROAD  
BLOOMINGDALE, GA 31302

Booking Number	Commodity	Container Count	Carrier	Vessel	Destination
OAJAN11B	DEPOT STORAGE	10	N/A	N/A	GPA

Charge	Price	Quantity	Total
DRAY FEE	125.00	10	\$1,250.00
Bobtail drayage	50.00	10	\$500.00
		<b>Total</b>	<b>\$1,750.00</b>

Container #s
BEAU5168890
EGHU9150597
EISU8503758
EITU1373954
EITU1531833
OOCU7186496
OOCU8373932
OOCU8382132
OOLU9773117
TXGU6070826

*Handwritten notes:*  
-20  
-20  
-20  
-20  
-20  
-20  
-20  
-20  
-20  
-20

\*All containers were pulled and delivered to the facility.

*Handwritten:* EE

*Handwritten:* CAE \$1500<sup>00</sup>

*Handwritten:* Stephanie Invoice EE ~ 250<sup>00</sup>

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law.

*Chris to My*

*OAE*

BILL TO

OA Express

mafia.evans@oaexpress.com

DESCRIPTION	RATE	QTY	AM
Local Live Load/Unload/Drop Containers LOADS OUT (Port Chassis) \$127.50 each	\$127.50	32	\$4,0
EMCU8272471, TLLU4035491, EITU1515088			
LOADS OUT plus BOBTAILS \$127.50+\$63.75 each			
TCNU2761806, GAOU6246435, BSIU9498015, DRYU9877816, OOLU9873610, BSIU9452040, ZCSU8698768, TEMU6179141, CCLU7745635, EGHU8391603, EGHU9362528, CSNU6972524, BSIU0192977			
FULL TURNS			
EMPTYES			
TEMU6025700, TCLU7866649, EMCU8204820, EISU8334405, EMCU8877502, EGHU9433160, ZCSU7094573, TRHU6989460			
LOADS			
EMCU8913030, GAOU6141521, ZCSU7465910, SEGU5274533, EMCU8952400, CSNU7943454, EMCU9612278, EISU8362120			
Bobtails	\$63.75	13	\$8

*382.50 BT*

*828.75 BT*

*10 x 253  
20x16  
320*

TOTAL \$4,9

BALANCE DUE USD \$4,90

*FAI*

*Stephanie  
Invoice*

*EE*

*1531.25*

*Chy to Ref*

*OAE*

BILL TO

**OA Express**

mafia.evans@oaexpress.com

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*JAI*

*Stephanie*

*Invoice EE*

*1531.25*

*Chy* *f Pay*

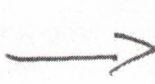
# INVOICE

## OPULENCE BROKERAGE, LLC

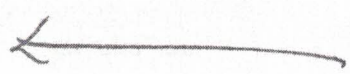
119 Fell St  
Savannah, GA 31415

Invoice # 102 <sup>00</sup>

*OAE 14,260<sup>00</sup>*  
*EE 1550<sup>00</sup>*



*Stephanie Invoic*



To: OA EXPRESS, INC  
602 Expansion Blvd  
Savannah Ga 31407

1/17/2023

*255 Pans of Vm P*  
*230 OAE*

*62 Vips*

**DUE DATE: UPON RECEIPT**

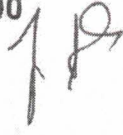
*25 EE*

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: GBX 135			
1/8/2024	TRHU 5989460	OUT ✓	127.50
1/8/2024	TGBU 4017814	OUT ✓	127.50
1/8/2024	ZCSU 7927366	IN ✓	127.50
1/8/2024	EITU 1190188	IN ✓	127.50
1/8/2024	ZCSU 7038728	IN ✓	127.50
1/8/2024	TXGU 6078920	OUT ✓	127.50
1/9/2024	EITU 1389138	IN ✓	127.50
1/9/2024	EMCU 8326860	OUT ✓	127.50
1/9/2024	PONU 8106205	IN ✓	127.50
1/9/2024	EMCU 8707281	OUT ✓	127.50
1/9/2024	SEGU 5758749	IN ✓	127.50
1/9/2024	EMCU 8948099	OUT ✓	127.50
1/10/2024	TGBU 6902991	IN ✓	127.50
1/10/2024	TCNU 8188570	OUT ✓	127.50
1/10/2024	ZCSU 7692683	IN ✓	127.50
1/10/2024	ZCSU 7685703	OUT ✓	127.50
1/10/2024	ZCSU 7991067	IN ✓	127.50
1/10/2024	TCNU 8713240	OUT ✓	127.50

1/8/2024	EMCU 1502850	OUT ✓	127.50
1/8/2024	BMOU 5136429	IN ✓	127.50
1/8/2024	BSIU 8113973	OUT ✓	127.50
1/9/2024	ZCSU 7978379	IN ✓	127.50
1/9/2024	ZCSU 6893467	IN ✓	127.50
1/9/2024	EITU 1515426	OUT ✓	127.50
1/9/2024	EGHU 9433160	OUT ✓	127.50
1/10/2024	EMCU 1502850	IN ✓	127.50
1/10/2024	JXLU 6638055	IN ✓	127.50
1/10/2024	EMCU 8734142	IN ✓	127.50
1/10/2024	ZCSU 8529840	IN ✓	127.50
1/10/2024	ZCSU 7674123	IN ✓	127.50
1/10/2024	CAAU 5876042	OUT ✓	127.50
1/10/2024	CAAU 5765959	OUT ✓	127.50
1/10/2024	TXGU 5807230	OUT ✓	127.50
1/10/2024	TCNU 4259736	OUT ✓	127.50
1/10/2024	EITU 1755535	OUT ✓	127.50
1/11/2024	ZCSU 6787676	OUT ✓	127.50
1/11/2024	FDCU 0505306	IN ✓	127.50
1/11/2024	CAIU 4422855	OUT ✓	127.50
1/11/2024	GAOU 6053518	IN ✓	127.50
1/11/2024	ZCSU 7679887	OUT ✓	127.50
1/11/2024	EGHU 9679960	IN ✓	127.50
1/12/2024	MSMU 4521750	IN ✓	127.50
1/12/2024	BMOU 4902366	OUT ✓	127.50
1/12/2024	MSMU 6652764	IN ✓	127.50
1/12/2024	BSIU 9715390	OUT ✓	127.50
1/12/2024	TGBU 4017814	IN ✓	127.50
1/12/2024	BEAU 5173412	OUT ✓	127.50
1/12/2024	CAIU 7238754	IN ✓	127.50
1/12/2024	TCNU 2753842	OUT ✓	127.50
1/12/2024	MSMU 8251605	IN ✓	127.50
1/12/2024	BMOU 5722760	OUT ✓	127.50
Tag: EXI 740			
1/13/2024	ZCSU 7797473	IN ✓	127.50
1/13/2024	BMOU 6023730	OUT ✓	127.50

1/11/2024	ZCSU 7108403	OUT ✓	127.50
1/12/2024	TXGU 6078920	IN ✓	127.50
1/12/2024	ZCSU 7631522	OUT ✓	127.50
1/12/2024	FSCU 4866224	IN ✓	127.50
1/12/2024	GCXU 5083931	OUT ✓	127.50

TOTAL \$15,810.00



*John P. [Signature]*

# INVOICE

OPULENCE BROKERAGE, LLC

119 Fell St  
Savannah, GA 31415

Invoice # 100

*Stephanie Invoice Bobtail*

To: OA EXPRESS, INC  
602 Expansion Blvd  
Savannah Ga 31407

12/30/2023

*OAE*

**DUE DATE: UPON RECEIPT**

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: GBX 135			
12/29/2023	GCXU 5074246	IN ✓	110.00
12/29/2023	EGHU 8480001	OUT ✓	110.00
12/29/2023	EGHU 9127323	IN ✓	110.00
12/29/2023	GAOU 6285468	OUT ✓	110.00
12/29/2023	EMCU 8592602	IN ✓	110.00
12/29/2023	GAOU 6684350	OUT ✓	110.00
12/29/2023	CRSU 9069030	IN ✓	110.00
12/29/2023	CCLU 7703250	OUT ✓	110.00
12/29/2023	GCXU 5400358	IN ✓	110.00
12/29/2023	TGBU 8583635	OUT ✓	110.00
12/29/2023	TGHU 6681784	IN ✓	110.00
12/29/2023	BMOU 4938693	OUT ✓	110.00
12/30/2023	EMCU 8218871	IN ✓	110.00
12/30/2023	ZCSU 7038728	OUT ✓	110.00
12/30/2023	EGHU 9269225	IN ✓	110.00
12/30/2023	ZCSU 7138537	OUT ✓	110.00
12/30/2023	DRYU 9608421	IN ✓	110.00

Tag: EWA 986

12/30/2023	BSIU 9977569	IN /	110.00
12/30/2023	ZCSU 6608111	OUT ✓	110.00
12/30/2023	EITU 1365033	IN /	110.00
12/30/2023	ZCSU 6893467	OUT ✓	110.00
12/30/2023	EITU 1546900	IN /	110.00
12/30/2023	ZCSU 6657121	OUT ✓	110.00

**TOTAL \$6,050.00**