

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
11/22/2024	241119004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,160.00	

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

Please reference this *Invoice number*. 241119004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/16/2024	PORT TO SAV	OPULENCE BROKERA GE INV# 109		EE SPLIT PORTION	1	\$2,160.00			\$2,160.00
					1	\$2,160.00			\$2,160.00

Sign for Delivery: _____

INVOICE

OPULENCE BROKERAGE, LLC

119 Fell St
Savannah, GA 31415

Invoice # 109

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

11/16/2024

Handwritten notes:
\$7020⁰⁰
\$2160⁰⁰
OE
EE

Stephanie invoice
Stephanie invoice

4 Bobtails
EE for split

DUE DATE: UPON RECEIPT

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: EWA 986			
11/4/24	CAAU 7576384	IN	127.50
11/4/24	FSCU 8156302	IN	127.50
11/4/24	TEMU 6750327	IN	127.50
11/4/24	CAAU 7576403	IN	127.50
11/4/24	CAAU 7576424	IN	127.50
11/4/24	CSNU 6647611	OUT	127.50
11/4/24	JXLU 7434457	OUT	127.50
11/4/24	EISU 8202651	OUT	127.50
11/4/24	EMCU 8458297	OUT	127.50
11/4/24	SEGU 6828990	OUT	127.50
11/11/24	OCGU 8026636	IN	127.50
11/11/24	TCNU 4000832	IN	127.50
11/11/24	ONEU 1125776	IN	127.50
11/11/24	SEGU 5169163	IN	127.50
11/11/24	ONEU 5003966	IN	127.50
11/11/24	ZCSU 7070400	OUT	127.50
11/11/24	ZCSU 7282159	OUT	127.50
11/11/24	WFHU 5173374	OUT	127.50

11/11/24	MSDU 7212399	OUT	127.50 ✓
11/11/24	TEMU 7388547	IN	127.50 ✓
11/11/24	MSMU 5398146	OUT	127.50 ✓
11/11/24	MEDU 8915681	IN	127.50 ✓
11/11/24	TCNU 1446878	OUT	127.50 ✓
11/11/24	TLLU 4948973	OUT	127.50 ✓
11/13/24	TCNU 4093727	IN ✓	127.50
11/13/24	ZCSU 6949191	IN ✓	127.50
11/13/24	ZCSU 7036767	IN ✓	127.50
11/13/24	CAIU 9150940	IN ✓	127.50
11/13/24	ZCSU 6715613	IN ✓	127.50
11/13/24	ZCSU 7671525	IN ✓	127.50
11/13/24	CAAU 7577077	OUT ✓	127.50
11/13/24	CAAU 7576759	OUT ✓	127.50
11/13/24	ZCSU 6718818	OUT ✓	127.50
11/13/24	ZCSU 6705847	OUT ✓	127.50
11/13/24	TCNU 4374895	OUT ✓	127.50
11/13/24	TEMU 7426626	OUT ✓	127.50
11/13/24	ZCSU 6604414	OUT	127.50

Bobtail

*Bobtail
Already Billed*

TOTAL \$9,180.00

