

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 11/22/2024 | 241119005 |

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

| Amount Due | Enclosed |
|------------|----------|
| \$270.00 | |

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

Please reference this *Invoice number*. 241119005

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|--------------------|-----------------------|-----|-----------------|----------|----------|---------|-----|----------|
| 11/16/2024 | BOBTAIL OUT-SAV | OPULENC E INV# 109 | | TLLU49489 73 | 1 | \$127.50 | | | \$127.50 |
| 11/16/2024 | BOBTAIL OUT-SAV | OPULENC E INV# 109 | | ZCSU66044 14 | 1 | \$7.50 | | | \$7.50 |
| 11/16/2024 | BOBTAIL OUT-SAV | OPULENC E INV# 109 | | ZCSU72345 72 | 1 | \$7.50 | | | \$7.50 |
| 11/16/2024 | BOBTAIL OUT-SAV | OPULENC E INV# 109 | | CAAU75713 20 | 1 | \$127.50 | | | \$127.50 |
| | | | | | 4 | \$270.00 | | | \$270.00 |

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
EE → 2160⁰⁰

Stephanu invoice

4 Bobtails

DUE DATE: UPON RECEIPT

Stephanie invoice

EE for split

DATE CONTAINER TYPE LINE TOTAL

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

