

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
12/13/2024	241209003

Wells Fargo Bank

Bank Account # 4080337751
 Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$400.00	

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

Please reference this *Invoice number*. 241209003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/12/2024	PORT TO SAV	OPULENCE INV# 105		EE SPLIT CHARGE	1	\$400.00			\$400.00
					1	\$400.00			\$400.00

Sign for Delivery: _____

INVOICE

OPULENCE BROKERAGE, LLC

119 Fell St
Savannah, GA 31415

Invoice # 105

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

9/17/2024

DUE DATE: UPON RECEIPT

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: EXI 740			
9/12/24	MSMU 6706562	IN	127.50 ✓
9/12/24	TCNU 4659970	OUT	127.50 ✓
9/12/24	TEMU 8328624	IN	127.50 ✓
9/12/24	MSMU 7231327	OUT	127.50 ✓
9/12/24	CMAU 7962905	IN	127.50 ✓
9/12/24	CICU 6898491	OUT	127.50 ✓
9/12/24	MSNU 9590490	IN	127.50 ✓
9/12/24	CSNU 6107423	OUT	127.50 ✓
Tag: EWA 986			
9/12/24	CAAU 8006344	IN	127.50 ✓
9/12/24	MSDU 8305921	OUT	127.50 ✓
9/12/24	YMMU 6385720	IN	127.50 ✓
9/12/24	CICU 6908959	OUT	127.50 ✓
9/12/24	TCNU 4988770	IN	127.50 ✓
9/12/24	CICU 6897094	OUT	127.50 ✓
9/12/24	MSMU 7656379	IN	127.50 ✓
9/12/24	CICU 6905440	OUT	127.50 ✓

①

②

Tag: GBX 135

9/12/24	OOLU 9065777	IN	127.50
9/12/24	BEAU 5840135	OUT	127.50
9/12/24	TGBU 6572204	IN	127.50
9/12/24	CICU 6909019	OUT	127.50
9/12/24	OOCU 6731127	IN	127.50
9/12/24	CICU 6894963	OUT	127.50
9/12/24	YMLU 8742416	IN	127.50
9/12/24	GAOU 7056023	OUT	127.50

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Tag: GBX 337

9/12/24	TCLU 1648402	IN	127.50
9/12/24	UETU 5344802	OUT	127.50
9/12/24	CAAU 8023871	IN	127.50
9/12/24	CICU 6905800	OUT	127.50
9/12/24	CAAU 7115947	IN	127.50
9/12/24	ZCSU 6951218	OUT	127.50
9/12/24	YMLU 9556571	IN	127.50
9/12/24	CICU 6902863	OUT	127.50

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TOTAL \$4,080.00

Detail full charge
~~25~~ 127.5 plus

25 to EE for trip

OAE — \$3680

EE \$400