

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
12/13/2024	241209004

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$855.00	

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

Please reference this Invoice number. 241209004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/13/2024	PORT TO SAV	OPULENCE INV# 106		EE SPLIT CHARGE	1	\$855.00			\$855.00
					1	\$855.00			\$855.00

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

# INVOICE

## OPULENCE BROKERAGE, LLC

119 Fell St  
Savannah, GA 31415

Invoice # 106

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

10/13/2024

***DUE DATE: UPON RECEIPT***

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: GBX 135			
9/23/24	FFAU 1873434	IN	127.50 ✓
9/23/24	TXGU 5840840	IN	127.50 ✓
9/23/24	ZCSU 7309080	OUT	127.50 ✓
9/23/24	ZCSU 6654966	OUT	127.50 ✓
9/23/24	TEMU 6706406	OUT	127.50 ✓
9/23/24	EITU 1418088	IN	127.50 ✓
Tag: EWA 986			
9/23/24	EMCU 8647520	IN	127.50 ✓
9/23/24	JXLU 6427140	IN	127.50 ✓
9/23/24	TEMU 8576894	IN	127.50 ✓
9/23/24	TXGU 5694411	IN	127.50 ✓
9/23/24	CBHU 9416979	IN	127.50 ✓
9/23/24	ZCSU 7371404	OUT	127.50 ✓
9/23/24	ZCSU 7405891	OUT	127.50 ✓
9/23/24	FSCU 8228254	OUT	127.50 ✓
9/23/24	ZCSU 7054631	OUT	127.50 ✓
9/23/24	ZCSU 7626402	OUT	127.50 ✓

Tag: GBX 135

9/24/24	JXLU 6426797	IN	127.50 ✓
9/24/24	TGBU 6619596	IN	127.50 ✓
9/24/24	MSDU 6245119	IN	127.50 ✓
9/24/24	TIIU 4282611	IN	127.50 ✓
9/24/24	ZCSU 6951218	IN	127.50 ✓
9/24/24	ZCSU 6917810	OUT	127.50 ✓
9/24/24	ZCSU 7902650	OUT	127.50 ✓
9/24/24	TCLU 5430532	OUT	127.50 ✓
9/24/24	ZCSU 7466310	OUT	127.50 ✓
9/24/24	JXLU 6183927	OUT	⑤ 127.50 ✓

Tag: EWA 986

9/24/24	ZCSU 7202683	OUT	127.50 ✓
9/24/24	ZCSU 6620971	OUT	127.50 ✓
9/24/24	ZCSU 7346530	OUT	127.50 ✓
9/24/24	TRHU 8487701	OUT	127.50 ✓
9/24/24	OCGU 8041332	IN	127.50 ✓
9/24/24	CICU 6894963	IN	127.50 ✓
9/24/24	CAAU 5364473	IN	127.50 ✓
9/24/24	TGBU 8554370	IN	④ 127.50 ✓

Tag: EXI 740

9/30/24	OOCU 8002567	IN	127.50 ✓
9/30/24	FWRU 0163663	OUT	127.50 ✓
9/30/24	ZCSU 6879279	OUT	127.50 ✓
9/30/24	TCLU 5616804	OUT	② 127.50 ✓

Bobtail  
Bobtail

Tag: GBX 135

9/30/24	TEMU 6978148	IN	127.50 ✓
9/30/24	JXLU 6696072	IN	127.50 ✓
9/30/24	ZCSU 7324341	IN	127.50 ✓
9/30/24	TCNU 1881134	IN	127.50 ✓
9/30/24	TCNU 7597716	IN	127.50 ✓
9/30/24	SEGU 5425080	OUT	127.50 ✓
9/30/24	CICU 6900222	OUT	127.50 ✓
9/30/24	ZCSU 7253309	OUT	③ 127.50 ✓

9/30/24  
9/30/24

ZCSU 7165131  
ZCSU 7261990

OUT  
OUT

127.50  
127.50



**TOTAL \$6,120.00**

(2) Bottled full charge  
~~200~~ plus to EE <sup>235</sup>  
127.5

25 per trip  
24 x 23 = \$ 600

\$ 855 EE

\$ = 5265 OAE