

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/30/2025	250530007

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$430.00	

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

**Please reference this Invoice number. 250530007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2025	PORT TO SAV	OPULENCE INV# 113			1	\$430.00			\$430.00
					1	\$430.00			\$430.00

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

*Am + Py*

# INVOICE

OPULENCE BROKERAGE, LLC

512 Camelot Drive  
College Park, GA 30349

Invoice # 113

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

*OAE  
EE*

*2125<sup>00</sup>  
430<sup>00</sup>  
5/22/2025*

*2  
2550<sup>00</sup>*

*Stephanie  
invoice Bobtail*

**DUE DATE: UPON RECEIPT**

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
<b>Tag: EXI 740</b>			
5/19/25	HLXU 8532228	OUT	127.50
5/19/25	TCNU 6836122	OUT	127.50
5/19/25	TCNU 6985851	OUT	127.50
5/19/25	MEDU 9539531	OUT	127.50
5/19/25	MEDU 9567277	OUT - Bobtail	127.50 <del>B</del>
5/19/25	TRHU 4242608	IN	127.50
5/19/25	OOLU 6980240	IN	127.50
5/19/25	FFAU 3154492	IN	127.50
5/19/25	TCNU 3754714	IN - Emma	127.50
<b>Tag: EWA 986</b>			
5/19/25	JXLU 6250619	IN	127.50
5/19/25	GAOU 6085351	IN	127.50
5/19/25	BSIU 9353557	IN	127.50
5/19/25	TCNU 2523006	IN - Emma	127.50
5/19/25	TLLU 4458180	IN - Emma	127.50
5/19/25	ZCSU 7555628	IN - Emma	127.50

*20250*

*227.50*