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INVOICE

OPULENCE BROKERAGE, LLC

512 Camelot Drive
College Park, GA 30349

Invoice # 200

EE \$ 630

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

5/31/2026

OAE \$ 4087.50

DUE DATE: UPON RECEIPT

<u>DATE</u>	<u>CONTAINER</u>	<u>TYPE</u>	<u>LINE TOTAL</u>
Tag: GBX 135			
5/27/26	TCNU 7053862 ✓	OUT 35	127.50
5/27/26	FBLU 0135539 ✓	IN 35	127.50
5/27/26	DRYU 2194422	OUT	127.50
5/27/26	MRSU 5291899	OUT	127.50
5/27/26	CAAU 9156550	IN	127.50
5/27/26	MRSU 4964953	OUT	127.50
5/27/26	TCKU 7925678 ✓	IN 35	127.50
5/27/26	UETU 8052770	OUT	127.50
5/27/26	MRKU 2615327	IN	127.50
5/27/26	MRKU 2971077	OUT	127.50
5/27/26	TRHU 8329162	IN	127.50
5/27/26	MEDU 2134450	OUT	127.50
5/27/26	MSNU 1486345	IN	127.50
Tag: GBX 135			
5/28/26	FFAU 5634926	IN	127.50
5/28/26	CAAU 7748858	OUT	127.50
5/28/26	MRKU 6103334	IN	127.50

5/28/26	HASU 4227051	OUT	127.50
5/28/26	\ JXLU 4343353	IN ✓ 35	127.50
5/28/26	MRKU 3665723	OUT	127.50
5/28/26	\ EMCU 8439527	IN ✓ 35	127.50
5/28/26	MRSU 5749575	OUT	127.50
5/28/26	\ ZCSU 7992504	IN ✓ 35	127.50
5/28/26	MRSU 3842478	IN	127.50
5/28/26	CAAU 7608795	OUT	127.50
5/28/26	MRKU 3206853	OUT	127.50

Tag: EXI 740

5/29/26	\ TRHU 5391226	IN ✓ 35	127.50
5/29/26	\ EMCU 1726588	OUT ✓	127.50
5/29/26	\ ZCSU 7733740	IN ✓	127.50
5/29/26	\ EGSU 9307930	OUT ✓	127.50
5/29/26	\ CAAU 7042394	OUT ✓	127.50
5/29/26	\ EGSU 9232718	OUT ✓	127.50
5/29/26	\ EGSU 1801470	OUT ✓	127.50
5/29/26	\ TGBU 4457074	OUT ✓	127.50
5/29/26	\ NYKU 5107290	IN ✓	127.50
5/29/26	\ TGBU 7216358	IN ✓	127.50
5/29/26	\ MSNU 9568727	IN ✓	127.50
5/29/26	\ TCLU 1765944	IN ✓	127.50

TOTAL \$4,717.50