

Payment specification

CARGO BROKERS INTERNATIONAL, INC
 PO BOX 45427
 ATLANTA GA 30320
 678.538.1100
 678.235.0608
 United States of America

E & E CO., LTD. dba JLA Home
 45875 Northport Loop East
 Fremont GA 94538
 Tel.: 510-490-9788
 Fax: 510-490-2804
 United States of America

| Inv. date | Your ref. | Our ref. | Cur. | Amount |
|------------|--------------|----------|------|--------|
| 03/18/2026 | WI00000059/B | 673382 | USD | 250.00 |
| 03/06/2026 | B00046319 | 675010 | USD | 85.00 |
| 03/05/2026 | B00046332 | 675011 | USD | 85.00 |
| 03/05/2026 | B00046340 | 675012 | USD | 85.00 |
| 03/05/2026 | B00046342 | 675013 | USD | 85.00 |
| 03/06/2026 | B00046347 | 675014 | USD | 85.00 |
| 03/06/2026 | B00046348 | 675015 | USD | 85.00 |
| 03/11/2026 | B00046377 | 675016 | USD | 85.00 |
| 03/15/2026 | B00046394 | 675017 | USD | 85.00 |
| 03/13/2026 | B00046399 | 675018 | USD | 85.00 |
| 03/16/2026 | B00046403 | 675019 | USD | 85.00 |
| 03/16/2026 | B00046404 | 675020 | USD | 85.00 |
| 03/16/2026 | B00046405 | 675021 | USD | 85.00 |
| 03/16/2026 | B00046406 | 675022 | USD | 85.00 |
| 03/16/2026 | B00046407 | 675023 | USD | 85.00 |
| 03/16/2026 | B00046408 | 675024 | USD | 85.00 |
| 03/17/2026 | B00046412 | 675025 | USD | 85.00 |
| 03/17/2026 | B00046413 | 675026 | USD | 85.00 |
| 03/17/2026 | B00046417 | 675027 | USD | 85.00 |
| 03/19/2026 | B00046418 | 675028 | USD | 85.00 |
| 03/18/2026 | B00046426 | 675029 | USD | 85.00 |
| 03/18/2026 | B00046427 | 675030 | USD | 85.00 |
| 03/19/2026 | B00046449 | 675031 | USD | 85.00 |
| 03/19/2026 | B00046451 | 675032 | USD | 85.00 |
| 03/20/2026 | B00046467 | 675033 | USD | 85.00 |
| 03/20/2026 | B00046468 | 675034 | USD | 85.00 |
| 03/23/2026 | B00046469 | 675035 | USD | 85.00 |

Total amount paid: USD 2,970.00

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| | | | | |
|-------------------------------------|-----------|------------------------------|------------------|-----------------|
| 03/23/2026 | B00046477 | 675036 | USD | 85.00 |
| 03/24/2026 | B00046481 | 675037 | USD | 85.00 |
| 03/24/2026 | B00046486 | 675038 | USD | 85.00 |
| 03/24/2026 | B00046487 | 675039 | USD | 85.00 |
| 03/31/2026 | B00046509 | 675040 | USD | 85.00 |
| 03/31/2026 | B00046539 | 675041 | USD | 85.00 |
| Pay. reference: 105416041207 | | Pay. date: 04/17/2026 | Subtotal: | 2,970.00 |

Total amount paid: USD 2,970.00