

# 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 CA 94538  
 Tel.: 510-490-9788  
 Fax: 510-490-2804  
 United States of America

Inv. date	Your ref.	Our ref.	Cur.	Amount
05/29/2026	B00044722/A	680212	USD	225.00
05/05/2026	B00046790	680213	USD	85.00
05/05/2026	B00046811	680214	USD	85.00
05/05/2026	B00046812	680215	USD	85.00
05/05/2026	B00046813	680216	USD	85.00
05/06/2026	B00046819	680217	USD	85.00
05/06/2026	B00046820	680218	USD	85.00
05/06/2026	B00046821	680219	USD	85.00
05/06/2026	B00046823	680220	USD	85.00
05/06/2026	B00046824	680221	USD	85.00
05/07/2026	B00046826	680222	USD	85.00
05/07/2026	B00046828	680223	USD	85.00
05/07/2026	B00046829	680224	USD	85.00
05/07/2026	B00046830	680225	USD	85.00
05/07/2026	B00046832	680226	USD	85.00
05/07/2026	B00046837	680227	USD	85.00
05/07/2026	B00046840	680228	USD	85.00
05/07/2026	B00046841	680229	USD	85.00
05/15/2026	B00046842	680230	USD	85.00
05/07/2026	B00046845	680231	USD	85.00
05/08/2026	B00046849	680232	USD	85.00
05/08/2026	B00046853	680233	USD	85.00
05/08/2026	B00046854	680234	USD	85.00
05/10/2026	B00046857	680235	USD	85.00
05/10/2026	B00046858	680236	USD	85.00
05/11/2026	B00046859	680237	USD	85.00
05/11/2026	B00046866	680238	USD	85.00

**Total amount paid: USD 7,960.00**

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05/11/2026	B00046867	680239	USD	85.00
05/11/2026	B00046869	680240	USD	85.00
05/12/2026	B00046873	680241	USD	85.00
05/14/2026	B00046888	680242	USD	85.00
05/14/2026	B00046889	680243	USD	85.00
05/14/2026	B00046894	680244	USD	85.00
05/14/2026	B00046895	680245	USD	85.00
05/15/2026	B00046901	680246	USD	85.00
05/18/2026	B00046902	680247	USD	85.00
05/17/2026	B00046911	680248	USD	85.00
05/17/2026	B00046912	680249	USD	85.00
05/19/2026	B00046923	680250	USD	85.00
05/19/2026	B00046924	680251	USD	85.00
05/19/2026	B00046925	680252	USD	85.00
05/22/2026	B00046926	680253	USD	85.00
05/19/2026	B00046927	680254	USD	85.00
05/19/2026	B00046928	680255	USD	85.00
05/19/2026	B00046929	680256	USD	85.00
05/19/2026	B00046930	680257	USD	85.00
05/19/2026	B00046931	680258	USD	85.00
05/21/2026	B00046932	680259	USD	85.00
05/22/2026	B00046934	680260	USD	85.00
05/21/2026	B00046935	680261	USD	85.00
05/21/2026	B00046936	680262	USD	85.00
05/20/2026	B00046941	680263	USD	85.00
05/27/2026	B00046942	680264	USD	85.00
05/27/2026	B00046944	680265	USD	85.00
05/27/2026	B00046945	680266	USD	85.00
05/27/2026	B00046946	680267	USD	85.00

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05/27/2026	B00046947	680268	USD	85.00
05/21/2026	B00046948	680269	USD	85.00
05/21/2026	B00046949	680270	USD	85.00
05/27/2026	B00046990	680271	USD	85.00
05/27/2026	B00046992	680272	USD	85.00
05/27/2026	B00046996	680273	USD	85.00
05/28/2026	B00047006	680274	USD	85.00
05/28/2026	B00047007	680275	USD	85.00
05/28/2026	B00047009	680276	USD	85.00
05/28/2026	B00047011	680277	USD	85.00
05/28/2026	B00047012	680278	USD	85.00
05/28/2026	B00047013	680279	USD	85.00
05/28/2026	B00047014	680280	USD	85.00
05/28/2026	B00047015	680281	USD	85.00
05/28/2026	B00047017	680282	USD	85.00
05/28/2026	B00047018	680283	USD	85.00
05/28/2026	B00047019	680284	USD	85.00
05/28/2026	B00047020	680285	USD	85.00
05/28/2026	B00047021	680286	USD	85.00
05/29/2026	B00047030	680287	USD	85.00
05/29/2026	B00047031	680288	USD	85.00
05/29/2026	B00047033	680289	USD	85.00
05/29/2026	B00047034	680290	USD	85.00
05/29/2026	B00047035	680291	USD	85.00
05/29/2026	B00047037	680292	USD	85.00
05/29/2026	B00047038	680293	USD	85.00
06/01/2026	B00047048	680294	USD	85.00
06/01/2026	B00047053	680295	USD	85.00
06/01/2026	B00047054	680296	USD	85.00

**Total amount paid: USD**

**7,960.00**

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06/01/2026	B00047055	680297	USD	85.00
06/01/2026	B00047057	680298	USD	85.00
06/01/2026	B00047058	680299	USD	85.00
06/02/2026	B00047063	680300	USD	85.00
06/02/2026	B00047065	680301	USD	85.00
06/02/2026	B00047067	680302	USD	85.00
06/02/2026	B00047068	680303	USD	85.00
<b>Pay. reference: 105422061040</b>		<b>Pay. date: 06/22/2026</b>	<b>Subtotal:</b>	<b>7,960.00</b>

**Total amount paid: USD 7,960.00**