

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240201011

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

RYDER FREIGHT BROKERAGE
13599 PARK VISTA BLVD.,
FORT WORTH, TX 76177

Amount Due	Enclosed
\$1,315.00	

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

Please reference this *Invoice number*. 240201011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/10/2024	SAVANNAH, GA TO ANDERSON, SC		ZIMULYU1001985	SEGU2151638	1	\$1,315.00			\$1,315.00
					1	\$1,315.00			\$1,315.00

Sign for Delivery: _____

