

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240205004

Wells Fargo Bank

Bank Account # 4080337751  
Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,775.00	

\*\*\*\*\* PLEASE NOTE: When making a payment  
Please reference this *Invoice number*. 240205004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/31/2024	WAREHOUSE TRANSFER	01/01/24-01/31/24			15	\$185.00			\$2,775.00
					15	\$185.00			\$2,775.00

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

# OAE Facility Transfer Sheet

<u>Date</u>	<u>Pick-Up Location</u>	<u>Container/Trailer Number</u>	<u>Drop-Location</u>	<u>Comments/Notes</u>
1/4	SV2	OAE 20	SV3	
1/5	SV2	OAE 13	SV3	
1/12	SV2	OAE 13	SV3	
1/17	SV3	OAE 13	SV3	
1/18	SV2	OAE 19	SV3	
1/22	SV3	OAE 19	SV3	
1/24	SV3	OAE 02	SV3	
1/25	SV3	OAE 03	SV2	
1/25	SV2	OAE 02	SV3	
1/26	SV2	OAE 19	SV3	
1/26	SV3	OAE 16	SV2	
1/29	SV2	OAE 13	SV3	
1/30	SV3	OAE 19	SV3	
1/30	SV3	OAE 13	SV2	
1/25	SV2	TCNU4083919	SV3	