

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
\$185.00	

\*\*\*\*\* 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			1	\$185.00			\$185.00
					1	\$185.00			\$185.00

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

