

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2024	240206001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SHIP8, INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
510-490-9788 X 858

Amount Due	Enclosed
\$2,590.00	

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

Please reference this *Invoice number*. 240206001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/31/2024	TRANSFER SV2 TO SV3	TRANSFERS 01/01-01/31/24			14	\$185.00			\$2,590.00
					14	\$185.00			\$2,590.00

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

# OAE Facility Transfer Sheet

Date	Pick-Up Location	Container/Trailer Number	Drop-Location	Comments/Notes
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	