

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 02/16/2024 | 240226016 |

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

| Amount Due | Enclosed |
|------------|----------|
| \$1,650.00 | |

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

Please reference this *Invoice number*. 240226016

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|--------------------|------------------------|-----|-----------------------------|----------|----------|---------|-----|------------|
| 02/16/2024 | CHARLES TON TO SAV | Savannah to Charleston | | temu86444155 msmu7959225 | 2 | \$825.00 | | | \$1,650.00 |
| | | | | | 2 | \$825.00 | | | \$1,650.00 |

Sign for Delivery: _____

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| Container No. | Carrier | Container Step | Shipment ID | Port Pickup Date |
|---------------|------------|----------------|-------------|------------------|
| MSMU7959225 | OA Express | Complete | EE23122557 | 2/12/2024 |
| TEMU8644155 | OA Express | Complete | EE24010094 | 2/7/2024 |