

# OA EXPRESS, INC.

**Remit To:**

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

| Date       | Invoice # |
|------------|-----------|
| 04/30/2024 | 240502001 |

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

| Amount Due | Enclosed |
|------------|----------|
| \$2,590.00 |          |

**\*\*\*\*\* PLEASE NOTE: When making a payment  
 Please reference this Invoice number. 240502001**

| Date       | Service            | Service Detail | BOL | Container | Rate Qty | Rate     | Fee Qty | Fee | Amount     |
|------------|--------------------|----------------|-----|-----------|----------|----------|---------|-----|------------|
| 04/30/2024 | WAREHOUSE TRANSFER |                |     |           | 14       | \$185.00 |         |     | \$2,590.00 |
|            |                    |                |     |           | 14       | \$185.00 |         |     | \$2,590.00 |

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

