

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/10/2024	240514016

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$68,029.50	

******* PLEASE NOTE: When making a payment
Please reference this *Invoice number*. 240514016**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/30/2024	150 CHASSIS- SAV	PASS THROUGH CHASSIS CHARGES	MILESTONE CHASSIS	INV# M00372431	31	\$2,194.50			\$68,029.50
					31	\$2,194.50			\$68,029.50

Sign for Delivery: _____



Invoice Number: M00372431

Invoice Date: 4/30/2024
 Due Date: 5/30/2024
 Customer No.: 73373
 Page: 1

Bill-To: OA EXPRESS
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
 PO BOX 205589
 DALLAS, TX 75320-5589
 BANK: WELLS FARGO
 ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ411636 059	RC149619 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411670 059	RC149613 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411673 059	RC149421 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411689 059	RC149616 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411690 059	RC149413 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411970 059	RC148807 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411971 059	RC148803 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411974 059	RC148846 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411976 059	RC148798 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411977 059	RC148802 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411979 059	RC148847 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411981 059	RC148926 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411982 059	RC148923 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411984 059	RC148852 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411985 059	RC148991 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411986 059	RC148992 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411987 059	RC149720 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411988 059	RC149721 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411990 059	RC149742 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411991 059	RC149722 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ411992 059	RC149726 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53



Invoice Number: M00372431

Invoice Date: 4/30/2024
 Due Date: 5/30/2024
 Customer No.: 73373
 Page: 3

Bill-To: OA EXPRESS
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
 PO BOX 205589
 DALLAS, TX 75320-5589
 BANK: WELLS FARGO
 ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ412036 059	RC147944 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412045 059	RC148848 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412048 059	RC148993 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412049 059	RC148825 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412050 059	RC149229 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412051 059	RC149208 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412052 059	RC149021 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412054 059	RC148841 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412055 059	RC147963 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412056 059	RC150066 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412057 059	RC147956 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412058 059	RC147961 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412061 059	RC147960 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412066 059	RC149000 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412068 059	RC149001 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412069 059	RC149226 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412071 059	RC149002 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412073 059	RC149951 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412074 059	RC150081 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412075 059	RC149952 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ412077 059	RC149224 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53



Invoice Number: M00372431

Invoice Date: 4/30/2024

Due Date: 5/30/2024

Customer No.: 73373

Page: 5

Bill-To: OA EXPRESS
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
PO BOX 205589
DALLAS, TX 75320-5589
BANK: WELLS FARGO
ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ413368 059	RC149603 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413369 059	RC150971 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413370 059	RC150972 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413371 059	RC150511 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413372 059	RC151032 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413373 059	RC151038 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413374 059	RC149749 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413375 059	RC150973 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413381 059	RC149418 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413382 059	RC149414 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413383 059	RC149419 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413384 059	RC149411 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413385 059	RC149024 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413386 059	RC149181 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413387 059	RC150373 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413388 059	RC149420 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413389 059	RC149593 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413390 059	RC149336 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413391 059	RC150541 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413392 059	RC150546 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413393 059	RC149333 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53



Invoice Number: M00372431

Invoice Date: 4/30/2024
 Due Date: 5/30/2024
 Customer No.: 73373
 Page: 7

Bill-To: OA EXPRESS
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
 PO BOX 205589
 DALLAS, TX 75320-5589
 BANK: WELLS FARGO
 ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ413419 059	RC149386 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413420 059	RC149383 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413421 059	RC149392 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413422 059	RC149384 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413423 059	RC149620 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413424 059	RC149289 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413425 059	RC149175 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413426 059	RC149171 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413427 059	RC149172 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413428 059	RC149091 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413429 059	RC149290 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413430 059	RC149291 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413431 059	RC149292 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413432 059	RC149618 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413443 059	RC149401 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413444 059	RC149402 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413445 059	RC149405 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413447 059	RC149293 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413453 059	RC149393 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413506 059	RC148901 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53
MCCZ413507 059	RC148902 OAEI21B		05/01/24 05/31/24	31	DY	9.00	279.00	298.53