

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/31/2024	240610008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$3,052.50	

******* PLEASE NOTE: When making a payment
Please reference this Invoice number. 240610008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/31/2024	WAREHOUSE TRANSFER	TRANSFERS 05/01-05/30			16	\$185.00			\$2,960.00
05/09/2024	WAREHOUSE TRANSFER			OAE03	1	\$92.50			\$92.50
					17	\$277.50			\$3,052.50

Sign for Delivery: _____

