

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
05/31/2024	240610009

**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
\$92.50	

**\*\*\*\*\* PLEASE NOTE: When making a payment  
 Please reference this *Invoice number*. 240610009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/09/2024	TRANSFER SV2 TO SV3			OAE03	1	\$92.50			\$92.50
					1	\$92.50			\$92.50

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

