

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/30/2024	240701001

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
\$185.00	

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

Please reference this *Invoice number*. 240701001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/19/2024	TRANSFE R SV2 TO SV3	SHRINK WRAP		OAE02	1	\$185.00			\$185.00
					1	\$185.00			\$185.00

Sign for Delivery: _____

