

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/30/2024	240701002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,665.00	

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

Please reference this *Invoice number*. 240701002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/30/2024	WAREHOUSE TRANSFER	TRANSFER 06/01-06/30		OAE 21, 02, 17, 18	9	\$185.00			\$1,665.00
					9	\$185.00			\$1,665.00

Sign for Delivery: _____

