

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/31/2024	240726004

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
\$293.75	

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

Please reference this Invoice number. 240726004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/19/2024	TRAILER RENTAL-SAV			OAE03 SPLIT SHIP8	1	\$16.25			\$16.25
07/29/2024	TRANSFERR SV2 TO SV3			330590	1	\$185.00			\$185.00
07/19/2024	TRANSFERR SV2 TO SV3			OAE03 SPLIT SHIP8	1	\$92.50			\$92.50
					3	\$293.75			\$293.75

Sign for Delivery: _____

