

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/31/2024	240801006

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,686.25	

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

Please reference this *Invoice number*. 240801006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/11/2024	WAREHOUSE TRANSFER			OAE03	1	\$185.00			\$185.00
07/23/2024	WAREHOUSE TRANSFER			OAE13	1	\$185.00			\$185.00
07/17/2024	WAREHOUSE TRANSFER			OAE03	1	\$92.50			\$92.50
07/19/2024	TRAILER RENTAL-SAV			OAE03 SPLIT SHIP8	1	\$16.25			\$16.25
07/29/2024	WAREHOUSE TRANSFER			OAE13	1	\$185.00			\$185.00
07/11/2024	TRAILER RENTAL-SAV			OAE03	1	\$32.50			\$32.50
07/08/2024	WAREHOUSE TRANSFER			OAE13	1	\$185.00			\$185.00
07/19/2024	WAREHOUSE TRANSFER			OAE03	1	\$185.00			\$185.00

Sign for Delivery: _____

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07/04/2024	WAREHOUSE TRANSFER			OAE02	1	\$185.00			\$185.00
07/22/2024	WAREHOUSE TRANSFER			OAE02	1	\$185.00			\$185.00
07/17/2024	TRAILER RENTAL-SAV			OAE03	1	\$32.50			\$32.50
07/12/2024	WAREHOUSE TRANSFER			OAE03	1	\$185.00			\$185.00
07/12/2024	TRAILER RENTAL-SAV			OAE03	1	\$32.50			\$32.50
					13	\$1,686.25			\$1,686.25

Sign for Delivery: _____