

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/13/2024	240916002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$65,835.00	

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

Please reference this Invoice number. 240916002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/13/2024	150 CHASSIS- SAV	M00398434			30	\$2,194.50			\$65,835.00
					30	\$2,194.50			\$65,835.00

Sign for Delivery: _____