

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/05/2024	240811001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$11,520.00	

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

Please reference this Invoice number. 240811001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/08/2024	PORT TO SAV			ZCSU74628 44	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			ZCSU77529 25	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			EITU156226 4	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			TCKU66449 95	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU67867 84	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			EITU911501 0	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU67885 08	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			TCNU26058 71	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			TCLU53500 99	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			JXLU61629 50	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			CICU67870 81	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			CMAU5709 755	1	\$240.00	1	\$0.00	\$240.00
08/05/2024	PORT TO SAV			CICU67891 66	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			TGHU97930 52	1	\$240.00	1	\$0.00	\$240.00

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08/07/2024	PORT TO SAV			CICU6795683	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU6789000	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			TCNU5182500	1	\$240.00	1	\$0.00	\$240.00
08/05/2024	PORT TO SAV			TRHU5577592	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			JXLU7496654	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			ZCSU8812886	1	\$240.00	1	\$0.00	\$240.00
08/05/2024	PORT TO SAV			BSIU9582867	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU6788663	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU6794096	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			OOCU8514120	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			SEKU5511671	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			ZCSU7066205	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			OOCU8295104	1	\$240.00	1	\$0.00	\$240.00
08/05/2024	PORT TO SAV			CICU6786552	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			CICU6788093	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			BSIU9835230	1	\$240.00	1	\$0.00	\$240.00

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08/09/2024	PORT TO SAV			TLLU46605 18	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			CSNU78228 69	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU67871 21	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			TCLU94312 91	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			TLLU40601 12	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			CICU67910 29	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			ZCSU72878 91	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			TGBU40408 40	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			EGHU9647 325	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			CICU67953 01	1	\$240.00	1	\$0.00	\$240.00
08/05/2024	PORT TO SAV			BEAU54537 06	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU67872 03	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CICU67867 90	1	\$240.00	1	\$0.00	\$240.00
08/09/2024	PORT TO SAV			TRHU87029 28	1	\$240.00	1	\$0.00	\$240.00
08/08/2024	PORT TO SAV			EITU114679 7	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			TEMU67745 50	1	\$240.00	1	\$0.00	\$240.00

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08/07/2024	PORT TO SAV			CICU67878 36	1	\$240.00	1	\$0.00	\$240.00
08/07/2024	PORT TO SAV			CAIU43330 01	1	\$240.00	1	\$0.00	\$240.00
					48	\$11,520.00	48		\$11,520.00

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