

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2024	241003010

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. 241003010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/30/2024	PORT TO SAV	RE-ISSUE INV 240811001			1	\$11,520.00			\$11,520.00
					1	\$11,520.00			\$11,520.00

Sign for Delivery: _____

Stephanie Robbins

From: Amber Kim <amber.kim@jlahome.com>
Sent: Friday, September 27, 2024 5:24 PM
To: Stephanie Robbins
Cc: Frank Staudenraus
Subject: Fwd: August Port to Sav Invoice Rebilling
Attachments: 240811001.pdf

Hi Stephanie,

Please go ahead and re-issue invoice 240811001 on 9/30 using 9/30 as your date. Please attach the original invoice as back up. You can bill as a lump sum of \$11,520.

Thanks,
Amber

----- Forwarded message -----

From: Flora Chu <flora.chu@jlahome.com>
Date: Fri, Sep 27, 2024 at 1:05 PM
Subject: RE: August Port to Sav Invoice Rebilling
To: Amber Kim <amber.kim@jlahome.com>
Cc: Hannah Duong <hannah.duong@jlahome.com>, Stephanie Robbins <stephanie.robbs@oaexpress.com>, Frank Staudenraus <frank.staudenraus@oaexpress.com>

Hi Amber,

Yes you can bill as a lump sum.

Thanks,

Flora

From: Amber Kim <amber.kim@jlahome.com>
Sent: Friday, September 27, 2024 12:12 PM
To: Flora Chu <flora.chu@jlahome.com>
Cc: Hannah Duong <hannah.duong@jlahome.com>; Stephanie Robbins <stephanie.robbs@oaexpress.com>; Frank Staudenraus <frank.staudenraus@oaexpress.com>
Subject: August Port to Sav Invoice Rebilling