

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
11/15/2024	241112001

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*. 241112001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/31/2024	150 CHASSIS- SAV	INV# M00411338		MILESTON E CHASSIS 150	30	\$2,194.50			\$65,835.00
					30	\$65,835.00			\$65,835.00

Sign for Delivery: _____



Invoice Number: M00411338

Invoice Date: 10/31/2024

Due Date 11/30/2024

Customer No.: 73373

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Bill-To: OA EXPRESS
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Remit To: MILESTONE EQUIPMENT COMPANY
PO BOX 205589
DALLAS, TX 75320-5589
BANK: WELLS FARGO
ABA:121000248 ACCT:4685318446

UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ411636 059	RC149619 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411670 059	RC149613 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411673 059	RC149421 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411689 059	RC149616 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411690 059	RC149413 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411970 059	RC148807 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411971 059	RC148803 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411974 059	RC148846 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411976 059	RC148798 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411977 059	RC148802 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411979 059	RC148847 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411981 059	RC148926 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411982 059	RC148923 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411984 059	RC148852 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411985 059	RC148991 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411986 059	RC148992 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411987 059	RC149720 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411988 059	RC149721 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411990 059	RC149742 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411991 059	RC149722 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ411992 059	RC149726 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90



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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ412036 059	RC147944 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412045 059	RC148848 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412048 059	RC148993 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412049 059	RC148825 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412050 059	RC149229 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412051 059	RC149208 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412052 059	RC149021 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412054 059	RC148841 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412055 059	RC147963 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412056 059	RC150066 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412057 059	RC147956 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412058 059	RC147961 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412061 059	RC147960 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412066 059	RC149000 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412068 059	RC149001 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412069 059	RC149226 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412071 059	RC149002 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412073 059	RC149951 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412074 059	RC150081 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412075 059	RC149952 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ412077 059	RC149224 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90



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UNIT BRANCH	CONTRACT NO MASTER LEASE AGREEMENT	PO	RENTAL BILLING PERIOD DESCRIPTION	QTY	UOM	RATE	SUBTOTAL	TOTAL INCL. TAX
MCCZ413368 059	RC149603 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413369 059	RC150971 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413370 059	RC150972 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413371 059	RC150511 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413372 059	RC151032 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413373 059	RC151038 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413374 059	RC149749 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413375 059	RC150973 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413381 059	RC149418 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413382 059	RC149414 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413383 059	RC149419 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413384 059	RC149411 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413385 059	RC149024 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413386 059	RC149181 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413387 059	RC150373 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413388 059	RC149420 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413389 059	RC149593 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413390 059	RC149336 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413391 059	RC150541 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413392 059	RC150546 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413393 059	RC149333 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90



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MCCZ413419 059	RC149386 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413420 059	RC149383 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413421 059	RC149392 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413422 059	RC149384 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413423 059	RC149620 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413424 059	RC149289 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413425 059	RC149175 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413426 059	RC149171 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413427 059	RC149172 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413428 059	RC149091 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413429 059	RC149290 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413430 059	RC149291 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413431 059	RC149292 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413432 059	RC149618 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413443 059	RC149401 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413444 059	RC149402 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413445 059	RC149405 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413447 059	RC149293 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413453 059	RC149393 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413506 059	RC148901 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90
MCCZ413507 059	RC148902 OAEI21B		11/01/24 11/30/24	30	DY	9.00	270.00	288.90