

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
04/30/2025	250506014

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$240.00	

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

**Please reference this Invoice number. 250506014**




Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/22/2025	DRAYAGE- JLA FABRICS	JLA250300 29		JXLU78247 74	1	\$240.00			\$240.00
					1	\$240.00			\$240.00

Sign for Delivery: \_\_\_\_\_

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 22-Apr-2025 | End Date: 06-May-2025 | Equipment ID: JXLU7824774 | Report Created on May 6, 2025 1:59:50 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
114385	2025-04-25 11:56:42	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">JXLU7824774</a>		
114385	2025-04-30 14:28:21	RM	COMPLETE [GCT]	EWA986	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">JXLU7824774</a>		
33270	2025-04-22 09:26:12	DI	COMPLETE [GCT]	XZM352	OAEI	<a href="#">VISIT</a>	ZIM	<a href="#">JXLU7824774</a>		

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