

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/30/2025	250530010

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,763.75	

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

Please reference this *Invoice number*. 250530010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/15/2025	PORT TO SAV	INV000312			1	\$1,763.75			\$1,763.75
					1	\$1,763.75			\$1,763.75

Sign for Delivery: _____



AGT Enterprise LLLP

532 East Taylor Street, Savannah, GA, USA

9123735222

jamicer2001@gmail.com

INVOICE

INV000312

DATE

04/15/2025

BALANCE DUE

USD \$7,586.25

OKay + Pad

BILL TO

OA Express

mafia.evans@oaexpress.com

DESCRIPTION	RATE	QTY	AMOUNT
Dray 1 (Full Turns) Empties YMMU6961722, BEAU4513462, HLBU3302879, GAOU6271675, TEMU7941190, SEGU6546791, TEMU7992156, JXLU7841180, HLBU1909797, GOSU1020310, ZCSU7304582, SEGU4554910, YMMU6554476, ZCSU6843595, ZCSU7158277, ZCSU7727394, JXLU7841025	\$255.00 <i>425</i>	17	\$4,335.00
Loads BEAU5146377, TGBU5768569, GAOU6104528, KOCU4982129, BSIU8375607, CBHU9546186, CSNU6411122, KOCU4537458, BSIU9710680, ZCSU6664584, ZCSU7092837, TCNU2768945, FSCU8163831, JXLU6375684, ZCSU7887978, TGBU4092443, OOLU9759510			
Dray 2 (Loads Out) Loads ZCSU6755880, FSCU8153094, ZCSU7280618, PRSU8862187, FCIU9040350, TEMU7472447, ZCSU6762235, ZCSU6786598, TCLU9607626, KKFU7874243, ZCSU7669908, TCNU5400685, BMOU4506832, ZCSU7592869, TLLU5297393, BMOU4510391, EGSU9573170	\$127.50 <i>255.00</i>	17	\$2,167.50
Bobtail Chassis	<i>1083.75</i> \$63.75	17	\$1,083.75
TOTAL			\$7,586.25
BALANCE DUE			USD \$7,586.25

EE 1763.75

OAE 5822.50

Stephanie invoice Bobtails