

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/30/2025	250530011

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$823.75	

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

Please reference this *Invoice number*. 250530011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/21/2025	PORT TO SAV	AGT INV000318			1	\$823.75			\$823.75
					1	\$823.75			\$823.75

Sign for Delivery: _____



ART Enterprise LLC

532 East Taylor Street, Savannah, GA, USA

9123735222

jamicer2001@gmail.com

INV000318

DATE

04/21/2025

BALANCE DUE

USD \$3,888.75

BILL TO

OA Express

mafia.evans@oaexpress.com

DESCRIPTION	RATE	QTY	AMOUNT
Dray 1 (Full Turns) Empties TGBU5768569, BEAU5146377, ZCSU6755880, TCNU5400685, BMOU4506832, OOLU8767341, FSCU8153094, ZCSU7669908, ZCSU7280618, PRSU8862187	\$255.00	10	\$2,550.00
Loads ZCSU6549071, ZCSU6678187, ZCSU6719455, ZCSU6765023, CAAU6138399, WHSU4051980, TIU4040198, TCNU2750123, MSNU7311555, JXLU6294920	EE 255 OAE 2,000		
<u>Squishable</u> Dray 2 (One Ways) - Bobtails	\$127.50	7	\$892.50
Loads ZCSU7240791, OOLU8767341, EITU1513260, ZCSU7887411, TGBU6609155, FFAU3420144	EE 122.50 OAE 770.00		
Empty PGMU9501375			
<u>Bobtail - Chassis</u>	EE 446.75	7	\$446.25
TOTAL			\$3,888.75
BALANCE DUE			USD \$3,888.75 <i>JES</i>

Stephanie in voice Bobtail

OAE 3065.00
EE 823.75