

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/18/2025	250717001

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*. 250717001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/07/2025	DRAYAGE-JLA FABRICS	JLA250600 54		EGSU16052 03	1	\$240.00			\$240.00
					1	\$240.00			\$240.00

Sign for Delivery: _____

TRUCKTRANSACTIONS



Start Date: 03-Jul-2025 | End Date: 17-Jul-2025 | Equipment ID: EGSU1605203 | Report Created on Jul 17, 2025 11:51:50 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE	PICS	DOCS
231503	2025-07-06 20:55:20	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGSU1605203</u>			
288141	2025-07-10 06:41:34	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGSU1605203</u>			
288141	2025-07-10 11:53:51	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	EVE	<u>EGSU1605203</u>			
231503	2025-07-07 08:54:57	DI	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	EVE	<u>EGSU1605203</u>			

[Previous](#) Items 1 - 4 [Next](#)