

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/19/2025	250918011

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
 580 BROADWAY, STE 607
 NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

Please reference this *Invoice number*. 250918011


Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/16/2025	SAVANNA H PORT DRAYAGE	3PL250800 23		TIIU599034 3	1	\$285.00			\$285.00
09/16/2025	CHASSIS, GA	3PL250800 23		TIIU599034 3			3	\$31.00	\$93.00
					1	\$285.00	3	\$93.00	\$378.00

Sign for Delivery: _____

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 10-Sep-2025 | End Date: 18-Sep-2025 | Equipment ID: TIIU5990343 | Report Created on Sep 18, 2025 1:59:27 PM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
277414	2025-09-16 10:57:59	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>TIIU5990343</u>	 
294054	2025-09-17 10:03:19	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>TIIU5990343</u>	 
294054	2025-09-18 07:01:18	RM	COMPLETE [GCT]	EHE330	OAEI	<u>VISIT</u>	HMM	<u>TIIU5990343</u>	 
277414	2025-09-16 12:56:54	DI	COMPLETE [GCT]	YZH237	OAEI	<u>VISIT</u>	HMM	<u>TIIU5990343</u>	 

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