

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/30/2025	251001002

**Wells Fargo Bank**

Bank Account # 4080337751  
 Routing # 121000248

**Bill To:**

SQUISHABLE  
 580 BROADWAY, STE 607  
 NEW YORK, NY 10012

Amount Due	Enclosed
\$471.00	

**\*\*\*\*\* PLEASE NOTE: When making a payment**  
**Please reference this *Invoice number*. 251001002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/26/2025	CHASSIS, GA	3PL250800 24		HMMU6823 557			6	\$31.00	\$186.00
09/26/2025	SAVANNA H PORT DRAYAGE	3PL250800 24		HMMU6823 557	1	\$285.00			\$285.00
					1	\$285.00	6	\$186.00	\$471.00

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

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 24-Sep-2025 | End Date: 01-Oct-2025 | Equipment ID: HMMU6823557 | Report Created on Oct 1, 2025 1:11:12 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
419951	2025-09-25 14:25:46	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6823557</a>		
473870	2025-09-30 10:12:21	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6823557</a>		
473870	2025-10-01 08:15:05	RM	COMPLETE [GCT]	XKX961	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6823557</a>		
419951	2025-09-26 08:43:16	DI	COMPLETE [GCT]	EHD502	OAEI	<a href="#">VISIT</a>	HMM	<a href="#">HMMU6823557</a>		

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