

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/14/2025	12/14/2025	251113002

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. 251113002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/03/2025	CHASSIS, GA	3PL25100005		HMMU7090027			3	\$31.00	\$93.00
11/03/2025	SAVANNA H PORT DRAYAGE	3PL25100005		HMMU7090027	1	\$285.00			\$285.00
					1	\$285.00	3	\$93.00	\$378.00

Sign for Delivery: _____

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 01-Nov-2025 | End Date: 13-Nov-2025 | Equipment ID: HMMU7090027 | Report Created on Nov 13, 2025 1:05:23 PM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE	PICS	DOCS
932743	2025-11-03 08:14:15	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>HMMU7090027</u>			
963150	2025-11-04 15:40:13	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	HMM	<u>HMMU7090027</u>			
963150	2025-11-05 12:23:39	RM	COMPLETE [GCT]	XZM352	OAEI	<u>VISIT</u>	HMM	<u>HMMU7090027</u>			
932743	2025-11-03 14:01:13	DI	COMPLETE [GCT]	EBN381	OAEI	<u>VISIT</u>	HMM	<u>HMMU7090027</u>			

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