

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251208001

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$1,485.00	

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

**Please reference this Invoice number. 251208001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/26/2025	SAVANNAH TO FOREST PARK, GA	S100 PICK UP		V5139361	1	\$1,485.00			\$1,485.00
					1	\$1,485.00			\$1,485.00

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

