

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/15/2025	11/14/2025	251015009

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$8,025.00	

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

Please reference this Invoice number. 251015009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/10/2025	PORT TO SAV			ONEU5339 797	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			JZPU80174 09	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			JXLU64494 47	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			OOCU8657 625	1	\$240.00	1	\$0.00	\$240.00
10/14/2025	PORT TO SAV			CAAU74765 07	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			ONEU0003 156	1	\$240.00	1	\$0.00	\$240.00
10/14/2025	PORT TO SAV			MSDU5068 030	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			ZCSU77040 22	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			ZCSU66852 05	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			FDCU02959 09	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			GAOU7155 432	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			TGBU62571 57	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			CSNU76159 85	1	\$240.00	1	\$0.00	\$240.00
10/15/2025	PORT TO SAV			MSMU8346 927	1	\$240.00	1	\$0.00	\$240.00

Sign for Delivery: _____

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10/09/2025	PORT TO SAV			MEDU4644 112	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			FSCU86426 86	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			TEMU83237 72	1	\$240.00	1	\$0.00	\$240.00
10/09/2025	PORT TO SAV			MSNU5483 508	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			TGBU46933 57	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			MSNU7067 670	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			NYKU47887 28	1	\$240.00	1	\$0.00	\$240.00
10/01/2025	PORT TO SAV			NYKU41563 25	1	\$240.00	1	\$0.00	\$240.00
10/09/2025	PORT TO SAV			BMOU5981 797	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			MSNU7870 430	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			FDCU00556 15	1	\$240.00	1	\$0.00	\$240.00
10/10/2025	PORT TO SAV			ONEU1753 005	1	\$240.00	1	\$0.00	\$240.00
10/15/2025	PORT TO SAV			MSMU7455 760	1	\$240.00	1	\$0.00	\$240.00
10/13/2025	PORT TO SAV			CCLU76798 10	1	\$240.00	1	\$0.00	\$240.00
10/06/2025	PORT TO SAV			MSBU5140 250	1	\$240.00	1	\$0.00	\$240.00

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10/08/2025	CHARLES TON TO SAV			MSDU7389 759	1	\$825.00	1	\$0.00	\$825.00
10/06/2025	PORT TO SAV			MSDU7392 109	1	\$240.00	1	\$0.00	\$240.00
					31	\$8,025.00	31		\$8,025.00

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