

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251105005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$5,735.00	

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

Please reference this Invoice number. 251105005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/02/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00
10/02/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
10/03/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00
10/02/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00
10/08/2025	WAREHOUSE TRANSFER	SD3 TO SD2	JOSEFINA FRIPP	PIFZ139360	1	\$185.00			\$185.00
10/07/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
10/16/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00

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10/29/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139363	1	\$185.00			\$185.00
10/02/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139363	1	\$185.00			\$185.00
10/16/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139363	1	\$185.00			\$185.00
10/10/2025	WAREHOUSE TRANSFER	SV2 TO SV3	AUSHEEN WILLIAMS	P5157057	1	\$185.00			\$185.00
10/09/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139363	1	\$185.00			\$185.00
10/10/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00
10/06/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00
10/03/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139363	1	\$185.00			\$185.00

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10/03/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139363	1	\$185.00			\$185.00
10/01/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
10/22/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00
10/14/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00
10/13/2025	WAREHOUSE TRANSFER	SD3 TO SD2	ALEX DEMERY	PIFZ139363	1	\$185.00			\$185.00
10/29/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
10/06/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139363	1	\$185.00			\$185.00
10/07/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00

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10/10/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139363	1	\$185.00			\$185.00
10/24/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
10/01/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ139363	1	\$185.00			\$185.00
10/22/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
10/30/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
10/08/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
10/08/2025	WAREHOUSE TRANSFER	SD3 TO SD2	JOSEFINA FRIPP	P5157057	1	\$185.00			\$185.00
10/01/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00
					31	\$5,735.00			\$5,735.00

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