

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	251106001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$68,029.50	

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

Please reference this Invoice number. 251106001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	150 CHASSIS- SAV	MOO48497 4		150 CHASSIS	31	\$2,194.50			\$68,029.50
					31	\$68,029.50			\$68,029.50

Sign for Delivery: _____