

# 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	251106002

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$720.00	

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

**Please reference this Invoice number. 251106002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/16/2025	DRAYAGE-JLA FABRICS	JLA25090081		EMCU8219800	1	\$240.00			\$240.00
10/09/2025	DRAYAGE-JLA FABRICS	JLA25080073		EMCU1814020	1	\$240.00			\$240.00
10/22/2025	DRAYAGE-JLA FABRICS	JLA25090089		EGSU9499772	1	\$240.00			\$240.00
					3	\$720.00			\$720.00

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