

# 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	251106004

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$2,340.00	

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

**Please reference this Invoice number. 251106004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/15/2025	2 FLEXIVAN 45SL CHASSIS- SAV	202506- 10001109		FLEXIVAN CHASSIS	30	\$29.00			\$870.00
10/15/2025	2 FLEXIVAN 20TR CHASSIS- SAV	202509- 10001109		FLEXI-VAN 20 CHASSIS	30	\$49.00			\$1,470.00
					60	\$2,340.00			\$2,340.00

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