

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
10/21/2025	11/20/2025	251021001

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

CMM SERVICE INC  
 31790 Hayman St  
 Hayward, CA 94544  
 1 510-489-9988

Amount Due	Enclosed
\$600.00	

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

**Please reference this Invoice number. 251021001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/17/2025	DRAYAGE, CA	DELIVERED HAYWARD TO MCCLELLAN	SEAL# 395684	U98180	1	\$600.00			\$600.00
					1	\$600.00			\$600.00

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