

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	251021002

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. 251021002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/02/2025	DRAYAGE, CA	DELIVERED HAYWARD TO MCCLELLAN		U98180	1	\$600.00			\$600.00
					1	\$600.00			\$600.00

Sign for Delivery: _____