

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/12/2025	06/11/2025	250512001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

TCK EXPRESS INC
 1985 MARCUS AVE FLOOR 1
 NEW HYDE PARK, NY 11042
 718-712-2180

Amount Due	Enclosed
\$814.00	

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

Please reference this Invoice number. 250512001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/23/2025	SHUTTLE FEE-CA			TIIU5332390	1	\$750.00			\$750.00
04/23/2025	CHASSIS, CA	4/23-4/24		TIIU5332390			2	\$32.00	\$64.00
					1	\$750.00	2	\$64.00	\$814.00

Sign for Delivery: _____