

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/10/2025	12/10/2025	251110002

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
\$520.00	

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

Please reference this Invoice number. 251110002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/03/2025	DRAYAGE, CA			YMMU6913 529	1	\$350.00			\$350.00
11/03/2025	WAITING TIME-CA			YMMU6913 529	2	\$85.00			\$170.00
					3	\$520.00			\$520.00

Sign for Delivery: _____