

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/14/2025	12/14/2025	251113002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$378.00	

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

Please reference this Invoice number. 251113002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/03/2025	CHASSIS, GA	3PL25100005		HMMU7090027			3	\$31.00	\$93.00
11/03/2025	SAVANNAH PORT DRAYAGE	3PL25100005		HMMU7090027	1	\$285.00			\$285.00
					1	\$285.00	3	\$93.00	\$378.00

Sign for Delivery: _____