

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251203004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

FASHION ANGELS
306 N. MILWAUKEE ST.,
MILWAUKEE, WI 53202

Amount Due	Enclosed
\$4,975.00	

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

Please reference this Invoice number. 251203004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/17/2025	CHASSIS, CA	11/17-11/20		CMAU5846 779			3	\$32.00	\$96.00
11/03/2025	CHASSIS, CA	11/3-11/10		EGHU8252 819			7	\$32.00	\$224.00
11/04/2025	GATE FEE, CA			HMMU7173 395			1	\$50.00	\$50.00
11/04/2025	CHASSIS, CA	11/4-11/11		EMCU6350 493			6	\$32.00	\$192.00
11/28/2025	DRAYAGE, CA			MSDU1181 161	1	\$785.00			\$785.00
11/03/2025	DRAYAGE, CA			EGHU8252 819	1	\$785.00			\$785.00
11/28/2025	GATE FEE, CA			MSDU1181 161			1	\$50.00	\$50.00
11/28/2025	CHASSIS, CA	10-31-11-5		MSDU1181 161			5	\$32.00	\$160.00
11/17/2025	DRAYAGE, CA			CMAU5846 779	1	\$785.00			\$785.00
11/28/2025	GATE FEE, CA			CMAU5846 779			1	\$50.00	\$50.00
11/04/2025	DRAYAGE, CA			EMCU6350 493	1	\$785.00			\$785.00
11/04/2025	GATE FEE, CA			EMCU6350 493			1	\$50.00	\$50.00
11/03/2025	GATE FEE, CA			EGHU8252 819			1	\$50.00	\$50.00
11/07/2025	CHASSIS, CA	11/7-11/11		HMMU7173 395			4	\$32.00	\$128.00

Sign for Delivery: _____

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11/07/2025	DRAYAGE, CA			HMMU7173 395	1	\$785.00			\$785.00	
						5	\$3,925.00	30	\$1,050.00	\$4,975.00

Sign for Delivery: _____