

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251028003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

GRANT & BOWMAN, INC.  
345 N MAPLE DR., STE 297  
BEVERLY HILLS, CA 90210

Amount Due	Enclosed
\$3,952.00	

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

**Please reference this Invoice number. 251028003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/22/2025	CHASSIS, CA	10/15-10/21	02913/02914	HMMU9050 506			6	\$32.00	\$192.00
10/22/2025	DRAYAGE, CA		02913/02914	HMMU9050 506	1	\$770.00			\$770.00
10/22/2025	DRAYAGE, CA		02914	TGBU42802 24	1	\$770.00			\$770.00
10/22/2025	GATE FEE, CA		02914	TGBU42802 24			1	\$50.00	\$50.00
10/22/2025	GATE FEE, CA		02913/02914	TCNU16952 80			1	\$50.00	\$50.00
10/22/2025	DRAYAGE, CA		02913/02914	TCNU16952 80	1	\$770.00			\$770.00
10/22/2025	CHASSIS, CA	10/3-10/6	02914	TGBU42802 24			4	\$32.00	\$128.00
10/22/2025	DRAYAGE, CA		02913/02914	HMMU6526 395	1	\$770.00			\$770.00
10/22/2025	CHASSIS, CA	10/16-10/21	02913/02914	HMMU6526 395			5	\$32.00	\$160.00
10/22/2025	GATE FEE, CA		02913/02914	HMMU6526 395			1	\$50.00	\$50.00
10/22/2025	GATE FEE, CA		02913/02914	HMMU9050 506			1	\$50.00	\$50.00
10/22/2025	CHASSIS, CA	10/16-10/22	02913/02914	TCNU16952 80			6	\$32.00	\$192.00
					4	\$3,080.00	25	\$872.00	\$3,952.00

Sign for Delivery: \_\_\_\_\_