

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	251030004

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
\$2,844.00	

******* PLEASE NOTE: When making a payment
Please reference this Invoice number. 251030004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/21/2025	GATE FEE, CA		02928	MSDU6364 479			1	\$50.00	\$50.00
10/21/2025	CHASSIS, CA	10/14-10/15	02928	CAAU81614 38			2	\$32.00	\$64.00
10/21/2025	CHASSIS, CA	10/16-10/21	02928	MSNU6685 798			5	\$32.00	\$160.00
10/21/2025	DRAYAGE, CA		02928	MSNU6685 798	1	\$770.00			\$770.00
10/21/2025	CHASSIS, CA	10/16-10/21	02928	MSDU6364 479			5	\$32.00	\$160.00
10/21/2025	GATE FEE, CA		02928	CAAU81614 38			1	\$50.00	\$50.00
10/21/2025	DRAYAGE, CA		02928	MSDU6364 479	1	\$770.00			\$770.00
10/21/2025	GATE FEE, CA		02928	MSNU6685 798			1	\$50.00	\$50.00
10/21/2025	DRAYAGE, CA		02928	CAAU81614 38	1	\$770.00			\$770.00
					3	\$2,310.00	15	\$534.00	\$2,844.00

Sign for Delivery: _____