

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	251030005

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
\$1,928.00	

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

Please reference this Invoice number. 251030005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/15/2025	DRAYAGE, CA		02956	KOCU4554 563	1	\$770.00			\$770.00
10/15/2025	CHASSIS, CA	10/16-10/21	02956	KOCU4554 563			5	\$32.00	\$160.00
10/15/2025	DRAYAGE, CA		02956	HMMU9041 124	1	\$770.00			\$770.00
10/15/2025	CHASSIS, CA	10/17-10/21	02956	HMMU9041 124			4	\$32.00	\$128.00
10/15/2025	DRAYAGE, CA		02956	KOCU4554 563			1	\$50.00	\$50.00
10/15/2025	GATE FEE, CA		02956	HMMU9041 124			1	\$50.00	\$50.00
					2	\$1,540.00	11	\$388.00	\$1,928.00

Sign for Delivery: _____