

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	251030006

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
\$7,424.00	

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

Please reference this Invoice number. 251030006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/17/2025	DRAYAGE, CA		03005	TIIU715510 1	1	\$770.00			\$770.00
10/15/2025	DRAYAGE, CA		03005	TIIU717627 5	1	\$770.00			\$770.00
10/28/2025	GATE FEE, CA		03005	TIIU734899 1			1	\$50.00	\$50.00
10/27/2025	CHASSIS, CA	10/24-10/27	03005	TIIU736715 8			3	\$32.00	\$96.00
10/17/2025	CHASSIS, CA	10/17-10/20	03005	TIIU715510 1			3	\$32.00	\$96.00
10/16/2025	DRAYAGE, CA		03005	TCNU38973 98	1	\$770.00			\$770.00
10/29/2025	DRAYAGE, CA		03005	TIIU736715 8	1	\$770.00			\$770.00
10/17/2025	GATE FEE, CA		03005	TIIU717627 5			1	\$50.00	\$50.00
10/27/2025	GATE FEE, CA		03005	TIIU736715 8			1	\$50.00	\$50.00
10/28/2025	CHASSIS, CA	10/24-10/28	03005	TIIU736723 0			4	\$32.00	\$128.00
10/16/2025	GATE FEE, CA		03005	TCNU38973 98			1	\$50.00	\$50.00
10/29/2025	DRAYAGE, CA		03005	TIIU736714 2	1	\$770.00			\$770.00
10/28/2025	CHASSIS, CA	10/24-10/28	03005	TIIU734899 1			4	\$32.00	\$128.00
10/16/2025	DRAYAGE, CA		03005	CMAU6124 019	1	\$770.00			\$770.00

Sign for Delivery: _____

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10/16/2025	GATE FEE, CA		03005	CMAU6124 019			1	\$50.00	\$50.00
10/17/2025	CHASSIS, CA	10/17-10/20	03005	TIIU717627 5			3	\$32.00	\$96.00
10/16/2025	CHASSIS, CA	10/16-10/20	03005	CMAU6124 019			4	\$32.00	\$128.00
10/16/2025	CHASSIS, CA	10/16-10/20	03005	TCNU38973 98			4	\$32.00	\$128.00
10/29/2025	CHASSIS, CA	10/28-10/29	03005	TIIU736714 2			2	\$32.00	\$64.00
10/29/2025	GATE FEE, CA		03005	TIIU736714 2			1	\$50.00	\$50.00
10/28/2025	DRAYAGE, CA		03005	TIIU736723 0	1	\$770.00			\$770.00
10/24/2025	GATE FEE, CA		03005	TIIU736723 0			1	\$50.00	\$50.00
10/17/2025	GATE FEE, CA		03005	TIIU715510 1			1	\$50.00	\$50.00
					8	\$6,160.00	35	\$1,264.00	\$7,424.00

Sign for Delivery: _____