

# 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	251208002

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

SQUISHABLE  
580 BROADWAY, STE 607  
NEW YORK, NY 10012

Amount Due	Enclosed
\$1,382.00	

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

**Please reference this Invoice number. 251208002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/25/2025	SAVANNA H PORT DRAYAGE	3PL251000 10		HMMU6555 217	1	\$285.00			\$285.00
11/25/2025	SAVANNA H PORT DRAYAGE	3PL251000 20		CAIU71309 65	1	\$285.00			\$285.00
11/25/2025	SAVANNA H PORT DRAYAGE	3PL251000 19		HMMU7147 800	1	\$285.00			\$285.00
11/25/2025	CHASSIS, GA	3PL251000 19		HMMU7147 800			7	\$31.00	\$217.00
11/24/2025	CHASSIS, GA	3PL251000 20		CAIU71309 65			3	\$31.00	\$93.00
11/25/2025	CHASSIS, GA	3PL251000 10		HMMU6555 217			7	\$31.00	\$217.00
					3	\$855.00	17	\$527.00	\$1,382.00

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