

# 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	251208003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

E & E CO., LTD  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Amount Due	Enclosed
\$68,029.50	

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

**Please reference this Invoice number. 251208003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/30/2025	150 CHASSIS- SAV	M00484974		150 CHASSIS	31	\$2,194.50			\$68,029.50
					31	\$68,029.50			\$68,029.50

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