

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	251208008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,665.00	

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

Please reference this Invoice number. 251208008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/05/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	PIFZ539363	1	\$185.00			\$185.00
11/24/2025	WAREHOUSE TRANSFER	SD3 TO SD2	ALEX DEMERY	PIFZ139636	1	\$185.00			\$185.00
11/18/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	PIFZ139363	1	\$185.00			\$185.00
11/20/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
11/06/2025	WAREHOUSE TRANSFER	SD3 TO SD2	ALEX DEMERY	P5157057	1	\$185.00			\$185.00
11/18/2025	WAREHOUSE TRANSFER	SV2 TO SV3	JEANINE ELWELL	PIFZ5139363	1	\$185.00			\$185.00
11/11/2025	WAREHOUSE TRANSFER	SD3 TO SD2	TAHIRAH LEE	PIFZ139363	1	\$185.00			\$185.00

Sign for Delivery: _____

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11/07/2025	WAREHOUSE TRANSFER	SD2 TO SD3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
11/24/2025	WAREHOUSE TRANSFER	SD3 TO SD2	ALEX DEMERY	PIFZ139360	1	\$185.00			\$185.00
						9	\$1,665.00		\$1,665.00

Sign for Delivery: _____