

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	251208009

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,418.00	

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

Please reference this Invoice number. 251208009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/15/2025	2 FLEXIVAN 45SL CHASSIS- SAV	202510- 10001109		FLEXI VAN CHASSIS	31	\$29.00			\$899.00
11/15/2025	2 FLEXIVAN 20TR CHASSIS- SAV	202510- 10001109		FLEXI VAN CHASSIS	31	\$49.00			\$1,519.00
					62	\$2,418.00			\$2,418.00

Sign for Delivery: _____