

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Due Date	Invoice #
09/30/2025	10/30/2025	251002003

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
\$4,885.00	

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

Please reference this Invoice number. 251002003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/03/2025	GATE FEE, CA		02918	ECMU7039 927			1	\$50.00	\$50.00
09/02/2025	CHASSIS, CA	9/2-9/8	02918	MAGU5347 492			7	\$32.00	\$224.00
09/02/2025	DRAYAGE, CA		02918	CMAU4204 985	1	\$770.00			\$770.00
09/02/2025	GATE FEE, CA		02918	CMAU4204 985			1	\$45.00	\$45.00
09/02/2025	GATE FEE, CA		02918	TCNU56646 88			1	\$45.00	\$45.00
09/02/2025	CHASSIS, CA	9/2-9/4	02918	CMAU4204 985			3	\$32.00	\$96.00
09/02/2025	GATE FEE, CA		02918	MAGU5347 492			1	\$50.00	\$50.00
09/03/2025	CHASSIS, CA	9/3-9/8	02918	ECMU7039 927			6	\$32.00	\$192.00
09/03/2025	DRAYAGE, CA		02918	ECMU7039 927	1	\$770.00			\$770.00
09/02/2025	GATE FEE, CA		02918	BMOU5650 459			1	\$45.00	\$45.00
09/02/2025	DRAYAGE, CA		02918	MAGU5347 492	1	\$770.00			\$770.00
09/02/2025	DRAYAGE, CA		02918	BMOU5650 459	1	\$770.00			\$770.00
09/02/2025	CHASSIS, CA	9/2-9/4	02918	BMOU5650 459			3	\$32.00	\$96.00
09/02/2025	CHASSIS, CA	9/2-9/8	02918	TCNU56646 88			6	\$32.00	\$192.00

Sign for Delivery: _____

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09/02/2025	DRAYAGE, CA		02918	TCNU56646 88	1	\$770.00			\$770.00	
						5	\$3,850.00	30	\$1,035.00	\$4,885.00

Sign for Delivery: _____