

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	251204007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$4,797.00	

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

Please reference this Invoice number. 251204007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/24/2025	DRAYAGE, CA			WHSU5220 658	1	\$1,485.00			\$1,485.00
11/04/2025	DRAYAGE, CA			WHSU4049 140	1	\$1,485.00			\$1,485.00
11/20/2025	CHASSIS, CA			WHSU2962 294			2	\$32.00	\$64.00
11/20/2025	DRAYAGE, CA			WHSU2962 294	1	\$1,485.00			\$1,485.00
11/24/2025	CHASSIS, CA	11/19-11/21		WHSU5220 658			3	\$32.00	\$96.00
11/30/2025	GATE FEE, CA			3 CONTAINERS			3	\$50.00	\$150.00
11/04/2025	CHASSIS, CA			WHSU4049 140			1	\$32.00	\$32.00
					3	\$4,455.00	9	\$342.00	\$4,797.00

Sign for Delivery: _____