

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025		251006013CM

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SHIP8, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
510-490-9788 X 858

Amount Due	Enclosed
\$335.00	

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

Please reference this Invoice number. 251006013CM

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/29/2025	TRANSPORTATION-WOD	Truck load to ESPARTO, CA	VD25224.2	U98180	1	\$335.00	0	\$0.00	\$335.00
					1	\$335.00			\$335.00

Sign for Delivery: _____