

# OA EXPRESS, INC.

**Remit To:**

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

| Date       | Due Date   | Invoice # |
|------------|------------|-----------|
| 12/12/2025 | 01/11/2026 | 251210003 |

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

| Amount Due | Enclosed |
|------------|----------|
| \$959.00   |          |

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

**Please reference this Invoice number. 251210003**

| Date       | Service     | Service Detail | BOL                   | Container       | Rate Qty | Rate     | Fee Qty | Fee | Amount   |
|------------|-------------|----------------|-----------------------|-----------------|----------|----------|---------|-----|----------|
| 12/09/2025 | PORT TO SAV | B00004561<br>3 | SAVANNAH<br>TO TIFTON | TCLU30488<br>34 | 1        | \$959.00 |         |     | \$959.00 |
|            |             |                |                       |                 | 1        | \$959.00 |         |     | \$959.00 |

Sign for Delivery: \_\_\_\_\_