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	251208002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
$1,382.00	

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

Please reference this _Invoice number_. 251208002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/25/2025	SAVANNAH PORT DRAYAGE	3PL25100010		HMMU6555217	1	$285.00			$285.00
11/25/2025	SAVANNAH PORT DRAYAGE	3PL25100020		CAIU7130965	1	$285.00			$285.00
11/25/2025	SAVANNAH PORT DRAYAGE	3PL25100019		HMMU7147800	1	$285.00			$285.00
11/25/2025	CHASSIS, GA	3PL25100019		HMMU7147800			7	$31.00	$217.00
11/24/2025	CHASSIS, GA	3PL25100020		CAIU7130965			3	$31.00	$93.00
11/25/2025	CHASSIS, GA	3PL25100010		HMMU6555217			7	$31.00	$217.00
					3	$855.00	17	$527.00	$1,382.00

Sign for Delivery: ______________________________