

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	251002010

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
\$8,399.00	

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

Please reference this Invoice number. 251002010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/15/2025	GATE FEE, CA		02945	LYGU36797 26			1	\$50.00	\$50.00
09/09/2025	GATE FEE, CA		02897	CMAU8956 569			1	\$45.00	\$45.00
09/25/2025	CHASSIS, CA	9/25-9/29	02922	FFAU52911 75			5	\$32.00	\$160.00
09/24/2025	DRAYAGE, CA		02922	CMAU7275 180	1	\$770.00			\$770.00
09/15/2025	GATE FEE, CA		02931/02946/0 2956	HMMU9051 190			1	\$50.00	\$50.00
09/15/2025	CHASSIS, CA	9/15-9/18	02945	LYGU36802 02			4	\$32.00	\$128.00
09/24/2025	DRAYAGE, CA		02921	WHSU9014 803	1	\$770.00			\$770.00
09/24/2025	CHASSIS, CA	9/24-9/25	02921	WHSU9025 069			2	\$32.00	\$64.00
09/15/2025	DRAYAGE, CA		02945	LYGU36802 02	1	\$770.00			\$770.00
09/24/2025	CHASSIS, CA	9/24-9/26	02922	CMAU7275 180			2	\$32.00	\$64.00
09/24/2025	DRAYAGE, CA		02921	WHSU9025 069	1	\$770.00			\$770.00
09/25/2025	GATE FEE, CA		02922	FFAU52911 75			1	\$50.00	\$50.00
09/24/2025	GATE FEE, CA		02921	WHSU9025 069			1	\$50.00	\$50.00
09/15/2025	DRAYAGE, CA		02945	LYGU36797 26	1	\$770.00			\$770.00

Sign for Delivery: _____

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09/15/2025	DRAYAGE, CA		02931/02946/02956	HMMU9051190	1	\$770.00			\$770.00	
09/15/2025	CHASSIS, CA	9/15-9/18	02945	LYGU3679705			4	\$32.00	\$128.00	
09/09/2025	DRAYAGE, CA		02897	CMAU8956569	1	\$770.00			\$770.00	
09/24/2025	GATE FEE, CA		02922	CMAU7275180			1	\$50.00	\$50.00	
09/15/2025	CHASSIS, CA	9/15-9/18	02945	LYGU3679726			4	\$32.00	\$128.00	
09/25/2025	DRAYAGE, CA		02922	FFAU5291175	1	\$770.00			\$770.00	
09/22/2025	CHASSIS, CA	9/24-9/29	02921	WHSU9014803			5	\$32.00	\$160.00	
09/24/2025	GATE FEE, CA		02921	WHSU9014803			1	\$50.00	\$50.00	
09/15/2025	CHASSIS, CA	9/15-9/17	02931/02946/02956	HMMU9051190			3	\$32.00	\$96.00	
09/15/2025	DRAYAGE, CA		02945	LYGU3679705	1	\$770.00			\$770.00	
09/09/2025	CHASSIS, CA	9/9-9/11	02897	CMAU8956569			3	\$32.00	\$96.00	
09/15/2025	GATE FEE, CA		02945	LYGU3680202			1	\$50.00	\$50.00	
09/15/2025	GATE FEE, CA		02945	LYGU3679705			1	\$50.00	\$50.00	
						9	\$6,930.00	41	\$1,469.00	\$8,399.00

Sign for Delivery: _____