

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/31/2025	01/30/2026	251126003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$5,320.00	

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

Please reference this Invoice number. 251126003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/01/2025	BOBTAIL-WOD	WAIT TIME 6 HRS		MAGU5544 850	6	\$85.00			\$510.00
12/01/2025	PORT TO WOD		POE25100594	YMLU95838 54	1	\$2,150.00			\$2,150.00
12/01/2025	BOBTAIL-WOD	WAIT TIME 6 HRS		YMLU95838 54	6	\$85.00			\$510.00
12/01/2025	PORT TO WOD		POE25100594	MAGU5544 850	1	\$2,150.00			\$2,150.00
					14	\$5,320.00			\$5,320.00

Sign for Delivery: _____