

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	251002007

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
\$7,776.00	

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

Please reference this Invoice number. 251002007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/08/2025	GATE FEE, CA		02914	KOCU4033 924			1	\$50.00	\$50.00
09/04/2025	GATE FEE, CA		02914	WHSU6510 369			1	\$50.00	\$50.00
09/08/2025	CHASSIS, CA	9/8-9/11	02914	KOCU4911 212			4	\$32.00	\$128.00
09/04/2025	DRAYAGE, CA		02914	KOCU4203 527	1	\$770.00			\$770.00
09/09/2025	CHASSIS, CA	9/9-9/11	02914	KOCU4203 527			3	\$32.00	\$96.00
09/04/2025	GATE FEE, CA		02914	WHSU6017 305			1	\$50.00	\$50.00
09/04/2025	CHASSIS, CA	9/4-9/9	02914	WHSU6017 305			6	\$32.00	\$192.00
09/09/2025	CHASSIS, CA	9/8-9/11	02914	GAOU6210 047			4	\$32.00	\$128.00
09/04/2025	DRAYAGE, CA		02914	KOCU4033 924	1	\$770.00			\$770.00
09/08/2025	DRAYAGE, CA		02914	GAOU6210 047	1	\$770.00			\$770.00
09/04/2025	GATE FEE, CA		02914	KOCU4911 212			1	\$50.00	\$50.00
09/04/2025	CHASSIS, CA	9/4-9/9	02914	WHSU6510 369			6	\$32.00	\$192.00
09/09/2025	GATE FEE, CA		02914	KOCU4203 527			1	\$50.00	\$50.00
09/03/2025	GATE FEE, CA		02914	CAAU85092 46			1	\$50.00	\$50.00

Sign for Delivery: _____

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09/04/2025	CHASSIS, CA	9/4-9/9	02914	WHSU5552 230			6	\$32.00	\$192.00		
09/04/2025	DRAYAGE, CA		02914	CAAU85092 46	1	\$770.00			\$770.00		
09/04/2025	GATE FEE, CA		02914	WHSU5552 230			1	\$50.00	\$50.00		
09/04/2025	DRAYAGE, CA		02914	WHSU6017 305	1	\$770.00			\$770.00		
09/08/2025	CHASSIS, CA	9/8-9/11	02914	KOCU4033 924			3	\$32.00	\$96.00		
09/11/2025	DRAYAGE, CA		02914	KOCU4911 212	1	\$770.00			\$770.00		
09/08/2025	GATE FEE, CA		02914	GAOU6210 047			1	\$50.00	\$50.00		
09/04/2025	CHASSIS, CA	9/3-9/8	02914	CAAU85092 46			6	\$32.00	\$192.00		
09/04/2025	DRAYAGE, CA		02914	WHSU6510 369	1	\$770.00			\$770.00		
09/04/2025	DRAYAGE, CA		02914	WHSU5552 230	1	\$770.00			\$770.00		
							8	\$6,160.00	46	\$1,616.00	\$7,776.00

Sign for Delivery: _____