

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	251230001

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
\$3,568.00	

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

Please reference this Invoice number. 251230001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/10/2025	DRAYAGE, CA		02955	KOCU4614 385	1	\$770.00			\$770.00
12/10/2025	CHASSIS, CA	12/9-12/10	02955	KOCU4614 385			2	\$32.00	\$64.00
12/17/2025	DRAYAGE, CA		025954	TLLU57731 23	1	\$770.00			\$770.00
12/10/2025	GATE FEE, CA		02955	KOCU4614 385			1	\$50.00	\$50.00
12/10/2025	GATE FEE, CA		02955	KOCU5182 814			1	\$50.00	\$50.00
12/17/2025	GATE FEE, CA		025954	CMAU4717 720			1	\$50.00	\$50.00
12/17/2025	DRAYAGE, CA		025954	CMAU4717 720	1	\$770.00			\$770.00
12/10/2025	DRAYAGE, CA		02955	KOCU5182 814	1	\$770.00			\$770.00
12/17/2025	GATE FEE, CA		025954	TLLU57731 23			1	\$50.00	\$50.00
12/17/2025	CHASSIS, CA	12/17-12/18	025954	TLLU57731 23			2	\$32.00	\$64.00
12/10/2025	CHASSIS, CA	12/9-12/11	02955	KOCU5182 814			3	\$32.00	\$96.00
12/17/2025	CHASSIS, CA	12/17/12/18	025954	CMAU4717 720			2	\$32.00	\$64.00
					4	\$3,080.00	13	\$488.00	\$3,568.00

Sign for Delivery: _____