

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/29/2025	01/18/2026	251210003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$959.00	

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

Please reference this Invoice number. 251210003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/09/2025	PORT TO SAV	B00004561 3	SAVANNAH TO TIFTON	TCLU30488 34	1	\$959.00			\$959.00
					1	\$959.00			\$959.00

Sign for Delivery: _____