

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
12/29/2025	01/28/2026	251229013

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$950.00	

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

**Please reference this Invoice number. 251229013**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/10/2025	TRANSFE R-E&E TO PET FOOD		383604	U98180	1	\$950.00			\$950.00
					1	\$950.00			\$950.00

Sign for Delivery: \_\_\_\_\_