

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	251229014

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. 251229014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/12/2025	TRANSFE R-E&E TO PET FOOD		383629	U98180	1	\$950.00			\$950.00
					1	\$950.00			\$950.00

Sign for Delivery: _____