

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/31/2026	04/30/2026	260406005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,450.00	

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

Please reference this Invoice number. 260406005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/27/2026	HIGH POINT NC	SO# 76390273 HP-031626-SD3	402067571680 01685305	PIFZ139363	1	\$1,450.00			\$1,450.00
					1	\$1,450.00			\$1,450.00

Sign for Delivery: _____