

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/17/2026		260330003CM

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

FASHION ANGELS
 306 N. MILWAUKEE ST.,
 MILWAUKEE, WI 53202

Amount Due	Enclosed
\$963.00	

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

Please reference this Invoice number. 260330003CM

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/02/2026	DRAYAGE, CA			SEGU60344 60	1	\$785.00	0	\$0.00	\$785.00
03/02/2026	GATE FEE, CA			SEGU60344 60	0	\$0.00	1	\$50.00	\$50.00
03/02/2026	CHASSIS, CA	3/2-3/5		SEGU60344 60	0	\$0.00	4	\$32.00	\$128.00
					1	\$785.00	5	\$178.00	\$963.00

Sign for Delivery: _____