

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/20/2026	05/20/2026	260420012

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

GRANT & BOWMAN, INC.
345 N MAPLE DR., STE 297
BEVERLY HILLS, CA 90210

Amount Due	Enclosed
\$1,800.00	

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

Please reference this Invoice number. 260420012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/06/2026	CHASSIS, CA	4/6-4/7	03047	HDMU6995 840			2	\$32.00	\$64.00
04/09/2026	CHASSIS, CA	4/7-4/9	03047	HDMU6997 340			3	\$32.00	\$96.00
04/06/2026	GATE FEE, CA		03047	HDMU6995 840			1	\$50.00	\$50.00
04/09/2026	DRAYAGE, CA		03047	HDMU6997 340	1	\$770.00			\$770.00
04/06/2026	DRAYAGE, CA		03047	HDMU6995 840	1	\$770.00			\$770.00
04/09/2026	GATE FEE, CA		03047	HDMU6997 340			1	\$50.00	\$50.00
					2	\$1,540.00	7	\$260.00	\$1,800.00

Sign for Delivery: _____