

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/30/2026	05/30/2026	260430002

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
\$1,864.00	

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

Please reference this Invoice number. 260430002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/27/2026	DRAYAGE, CA		03111	KOCU9001 220	1	\$770.00			\$770.00
04/08/2026	DRAYAGE, CA		03047	HDMU6996 066	1	\$770.00			\$770.00
04/08/2026	GATE FEE, CA		03047	HDMU6996 066			1	\$50.00	\$50.00
04/27/2026	GATE FEE, CA			KOCU9001 220			1	\$50.00	\$50.00
04/27/2026	CHASSIS, CA	4/27-4/28	03111	KOCU9001 220			2	\$32.00	\$64.00
04/08/2026	CHASSIS, CA	4/8-4/13	03047	HDMU6996 066			5	\$32.00	\$160.00
					2	\$1,540.00	9	\$324.00	\$1,864.00

Sign for Delivery: _____