

# 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	260430005

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$931.00	

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

**Please reference this Invoice number. 260430005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/13/2026	DRAYAGE, CA			MSBU3084 543	1	\$785.00			\$785.00
04/13/2026	CHASSIS, CA	4/13-4/15		MSBU3084 543			3	\$32.00	\$96.00
04/13/2026	GATE FEE, CA			MSBU3084 543			1	\$50.00	\$50.00
					1	\$785.00	4	\$146.00	\$931.00

Sign for Delivery: \_\_\_\_\_