

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	260430006

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$4,861.00	

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

Please reference this Invoice number. 260430006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	GATE FEE, CA			3 CONTAINERS			3	\$50.00	\$150.00
04/01/2026	DRAYAGE, CA			WHSU4035212	1	\$1,485.00			\$1,485.00
04/01/2026	CHASSIS, CA			WHSU8128015			2	\$32.00	\$64.00
04/01/2026	DRAYAGE, CA			WHSU8491226	1	\$1,485.00			\$1,485.00
04/01/2026	CHASSIS, CA			WHSU8491226			5	\$32.00	\$160.00
04/01/2026	CHASSIS, CA			WHSU4035212			1	\$32.00	\$32.00
04/01/2026	DRAYAGE, CA			WHSU8128015	1	\$1,485.00			\$1,485.00
					3	\$4,455.00	11	\$406.00	\$4,861.00

Sign for Delivery: _____