

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	260430007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$3,166.00	

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

Please reference this Invoice number. 260430007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/28/2026	DRAYAGE, CA			KOCU5247 221	1	\$1,485.00			\$1,485.00
04/16/2026	CHASSIS, CA	4/16-4/17		KOCU5247 221			2	\$32.00	\$64.00
04/28/2026	GATE FEE, CA			2 containers			2	\$50.00	\$100.00
04/28/2026	DRAYAGE, CA			WHSU0051 318	1	\$1,485.00			\$1,485.00
04/28/2026	CHASSIS, CA			WHSU0051 318			1	\$32.00	\$32.00
					2	\$2,970.00	5	\$196.00	\$3,166.00

Sign for Delivery: _____