

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	260504001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$1,760.00	

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

Please reference this Invoice number. 260504001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/23/2026	CHASSIS, GA	3PL26030007		KOCU4740697			5	\$31.00	\$155.00
04/06/2026	SAVANNAH PORT DRAYAGE	DSSQUS-260038		WHSU4031808	1	\$285.00			\$285.00
04/23/2026	SAVANNAH PORT DRAYAGE	3PL26030003		KOCU4918393	1	\$285.00			\$285.00
04/23/2026	CHASSIS, GA	3PL26030004		KOCU4506483			6	\$31.00	\$186.00
04/06/2026	CHASSIS, GA	DSSQUS-260038		WHSU4031808			3	\$31.00	\$93.00
04/23/2026	CHASSIS, GA	3PL26030003		KOCU4918393			6	\$31.00	\$186.00
04/23/2026	SAVANNAH PORT DRAYAGE	3PL26030007		KOCU4740697	1	\$285.00			\$285.00
04/23/2026	SAVANNAH PORT DRAYAGE	3PL26030004		KOCU4506483	1	\$285.00			\$285.00
					4	\$1,140.00	20	\$620.00	\$1,760.00

Sign for Delivery: _____