

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	260506007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Amount Due	Enclosed
\$7,925.00	

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

Please reference this Invoice number. 260506007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/30/2026	PORT TO WOD			WAZE INV# OE0406102 5	1	\$7,925.00			\$7,925.00
					1	\$7,925.00			\$7,925.00

Sign for Delivery: _____