

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Due Date	Invoice #
05/22/2026	06/21/2026	260518003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

GRANT & BOWMAN, INC.
345 N MAPLE DR., STE 297
BEVERLY HILLS, CA 90210

Amount Due	Enclosed
\$9,224.00	

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

Please reference this Invoice number. 260518003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/13/2026	GATE FEE, CA		03091	KOCU4465 580			1	\$50.00	\$50.00
05/14/2026	GATE FEE, CA		26008	HMMU6702 128			1	\$50.00	\$50.00
05/12/2026	CHASSIS, CA		26008	KOCU4644 610			1	\$32.00	\$32.00
05/14/2026	GATE FEE, CA		26010-	BEAU58973 15			1	\$50.00	\$50.00
05/13/2026	DRAYAGE, CA		26008	DFSU69403 10	1	\$770.00			\$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	HMMU6313 260			3	\$32.00	\$96.00
05/14/2026	CHASSIS, CA	5/12-5/14	26010-	BEAU58973 15			3	\$32.00	\$96.00
05/15/2026	CHASSIS, CA	5/12-5/15	26008	FFAU60959 58			4	\$32.00	\$128.00
05/12/2026	DRAYAGE, CA		26008	KOCU4644 610	1	\$770.00			\$770.00
05/13/2026	DRAYAGE, CA		03091	KOCU4465 580	1	\$770.00			\$770.00
05/13/2026	GATE FEE, CA		03091	HMMU4318 026			1	\$50.00	\$50.00
05/13/2026	GATE FEE, CA		03091	HMMU6313 260			1	\$50.00	\$50.00
05/12/2026	GATE FEE, CA		26008	KOCU4644 610			1	\$50.00	\$50.00
05/13/2026	CHASSIS, CA	5/12-5/13	26008	KOCU4916 549			2	\$32.00	\$64.00

Sign for Delivery: _____

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05/13/2026	GATE FEE, CA		26008	DFSU69403 10			1	\$50.00	\$50.00
05/13/2026	DRAYAGE, CA		26008	KOCU4916 549	1	\$770.00			\$770.00
05/14/2026	DRAYAGE, CA		26010	BEAU58973 15	1	\$770.00			\$770.00
05/15/2026	DRAYAGE, CA		26008	FFAU60959 58	1	\$770.00			\$770.00
05/15/2026	GATE FEE, CA		26008	FFAU60959 58			1	\$50.00	\$50.00
05/12/2026	CHASSIS, CA	5/7-5/12	03091	HMMU6599 241			6	\$32.00	\$192.00
05/12/2026	DRAYAGE, CA		03091	HMMU6599 241	1	\$770.00			\$770.00
05/13/2026	GATE FEE, CA		26008	KOCU4916 549			1	\$50.00	\$50.00
05/13/2026	DRAYAGE, CA		03091	HMMU6313 260	1	\$770.00			\$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	KOCU4465 580			3	\$32.00	\$96.00
05/13/2026	DRAYAGE, CA		03091	HMMU4318 026	1	\$770.00			\$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	HMMU4318 026			3	\$32.00	\$96.00
05/14/2026	CHASSIS, CA	5/11-5/14	26008	HMMU6702 128			4	\$32.00	\$128.00
05/13/2026	CHASSIS, CA	5/11-5/13	26008	DFSU69403 10			3	\$32.00	\$96.00
05/14/2026	DRAYAGE, CA		26008	HMMU6702 128	1	\$770.00			\$770.00
05/12/2026	GATE FEE, CA		03091	HMMU6599 241			1	\$50.00	\$50.00

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10 \$7,700.00 42 \$1,524.00 \$9,224.00

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