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 *<u>Invoice number</u>*. 260518003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/13/2026	GATE FEE, CA		03091	KOCU4465580			1	$50.00	$50.00
05/14/2026	GATE FEE, CA		26008	HMMU6702128			1	$50.00	$50.00
05/12/2026	CHASSIS, CA		26008	KOCU4644610			1	$32.00	$32.00
05/14/2026	GATE FEE, CA		26010-	BEAU5897315			1	$50.00	$50.00
05/13/2026	DRAYAGE, CA		26008	DFSU6940310	1	$770.00			$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	HMMU6313260			3	$32.00	$96.00
05/14/2026	CHASSIS, CA	5/12-5/14	26010-	BEAU5897315			3	$32.00	$96.00
05/15/2026	CHASSIS, CA	5/12-5/15	26008	FFAU6095958			4	$32.00	$128.00
05/12/2026	DRAYAGE, CA		26008	KOCU4644610	1	$770.00			$770.00
05/13/2026	DRAYAGE, CA		03091	KOCU4465580	1	$770.00			$770.00
05/13/2026	GATE FEE, CA		03091	HMMU4318026			1	$50.00	$50.00
05/13/2026	GATE FEE, CA		03091	HMMU6313260			1	$50.00	$50.00
05/12/2026	GATE FEE, CA		26008	KOCU4644610			1	$50.00	$50.00
05/13/2026	CHASSIS, CA	5/12-5/13	26008	KOCU4916549			2	$32.00	$64.00

Sign for Delivery: ______________________________

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05/13/2026	GATE FEE, CA		26008	DFSU6940310			1	$50.00	$50.00
05/13/2026	DRAYAGE, CA		26008	KOCU4916549	1	$770.00			$770.00
05/14/2026	DRAYAGE, CA		26010	BEAU5897315	1	$770.00			$770.00
05/15/2026	DRAYAGE, CA		26008	FFAU6095958	1	$770.00			$770.00
05/15/2026	GATE FEE, CA		26008	FFAU6095958			1	$50.00	$50.00
05/12/2026	CHASSIS, CA	5/7-5/12	03091	HMMU6599241			6	$32.00	$192.00
05/12/2026	DRAYAGE, CA		03091	HMMU6599241	1	$770.00			$770.00
05/13/2026	GATE FEE, CA		26008	KOCU4916549			1	$50.00	$50.00
05/13/2026	DRAYAGE, CA		03091	HMMU6313260	1	$770.00			$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	KOCU4465580			3	$32.00	$96.00
05/13/2026	DRAYAGE, CA		03091	HMMU4318026	1	$770.00			$770.00
05/13/2026	CHASSIS, CA	5/11-5/13	03091	HMMU4318026			3	$32.00	$96.00
05/14/2026	CHASSIS, CA	5/11-5/14	26008	HMMU6702128			4	$32.00	$128.00
05/13/2026	CHASSIS, CA	5/11-5/13	26008	DFSU6940310			3	$32.00	$96.00
05/14/2026	DRAYAGE, CA		26008	HMMU6702128	1	$770.00			$770.00
05/12/2026	GATE FEE, CA		03091	HMMU6599241			1	$50.00	$50.00

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

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