

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/28/2026	06/27/2026	260528012

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$15,900.00	

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

Please reference this Invoice number. 260528012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/31/2026	PORT TO WOD	106 Containers for March		20% fuel surcharge	106	\$150.00			\$15,900.00
					106	\$15,900.00			\$15,900.00

Sign for Delivery: _____