

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	260528013

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$11,850.00	

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

Please reference this Invoice number. 260528013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	PORT TO WOD	79 Containers for April		20% fuel surcharge	79	\$150.00			\$11,850.00
					79	\$11,850.00			\$11,850.00

Sign for Delivery: _____