

# 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	260528014

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

Friends Forever Pets Co., Ltd.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Amount Due	Enclosed
\$22,350.00	

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

**Please reference this Invoice number. 260528014**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	PORT TO WOD	149 containers for April		20 % fuel surcharge	149	\$150.00			\$22,350.00
					149	\$22,350.00			\$22,350.00

Sign for Delivery: \_\_\_\_\_