

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260528018

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
\$8,308.00	

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

Please reference this Invoice number. 260528018

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/20/2026	CHASSIS, CA	5/18-5/20	26010-4	WHSU8788 868			3	\$32.00	\$96.00
05/21/2026	GATE FEE, CA		26010-4	CAAU80203 58			1	\$50.00	\$50.00
05/18/2026	DRAYAGE, CA		26010-4	WHSU6150 088	1	\$770.00			\$770.00
05/22/2026	CHASSIS, CA	5/21-5/22	03040	TCLU84214 94			2	\$32.00	\$64.00
05/20/2026	GATE FEE, CA		36010-4	WHSU5895 440			1	\$50.00	\$50.00
05/20/2026	DRAYAGE, CA		26010-4	WHSU5844 968	1	\$770.00			\$770.00
05/19/2026	CHASSIS, CA	5/18-5/20	26010-4	WHSU5851 041			3	\$32.00	\$96.00
05/20/2026	GATE FEE, CA		26010-4	WHSU6960 828			1	\$50.00	\$50.00
05/20/2026	DRAYAGE, CA		26010-4	WHSU6960 828	1	\$770.00			\$770.00
05/21/2026	DRAYAGE, CA		26010-4	CAAU80203 58	1	\$770.00			\$770.00
05/19/2026	DRAYAGE, CA		26010-3	CSNU55960 00	1	\$770.00			\$770.00
05/20/2026	CHASSIS, CA	5/18-5/20	36010-4	WHSU5895 440			3	\$32.00	\$96.00
05/19/2026	GATE FEE, CA		26010-4	WHSU5851 041			1	\$50.00	\$50.00
05/21/2026	GATE FEE, CA		03040	TCLU84214 94			1	\$50.00	\$50.00

Sign for Delivery: _____

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05/19/2026	DRAYAGE, CA		26010-4	WHSU5851 041	1	\$770.00			\$770.00		
05/20/2026	GATE FEE, CA		26010-4	WHSU8788 868			1	\$50.00	\$50.00		
05/22/2026	DRAYAGE, CA		03040	TCLU84214 94	1	\$770.00			\$770.00		
05/19/2026	GATE FEE, CA		26010-4	WHSU6150 088			1	\$50.00	\$50.00		
05/20/2026	DRAYAGE, CA		36010-4	WHSU5895 440	1	\$770.00			\$770.00		
05/20/2026	CHASSIS, CA	5/18-5/20	26010-4	WHSU5844 968			3	\$32.00	\$96.00		
05/19/2026	CHASSIS, CA	5/14-5/19	26010-3	CSNU55960 00			6	\$32.00	\$192.00		
05/19/2026	CHASSIS, CA	5/18-5/19	26010-4	WHSU6150 088			2	\$32.00	\$64.00		
05/20/2026	DRAYAGE, CA		26010-4	WHSU8788 868	1	\$770.00			\$770.00		
05/20/2026	CHASSIS, CA	5/18-5/20	26010-4	WHSU6960 828			3	\$32.00	\$96.00		
05/19/2026	GATE FEE, CA		26010-3	CSNU55960 00			1	\$50.00	\$50.00		
05/21/2026	CHASSIS, CA	5/18-5/21	26010-4	CAAU80203 58			4	\$32.00	\$128.00		
							9	\$6,930.00	38	\$1,378.00	\$8,308.00

Sign for Delivery: _____