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	260601007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

FASHION ANGELS
306 N. MILWAUKEE ST.,
MILWAUKEE, WI 53202

Amount Due	Enclosed
$2,985.00	

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

Please reference this *Invoice number*. 260601007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	GATE FEE, CA			RFCU2125152			1	$50.00	$50.00
05/18/2026	DRAYAGE, CA			KOCU9023615	1	$785.00			$785.00
05/27/2026	CHASSIS, CA	5/21-5/27		ONEU6321067			7	$32.00	$224.00
05/27/2026	DRAYAGE, CA			ONEU6321067	1	$785.00			$785.00
06/18/2026	GATE FEE, CA			ONEU6321067			1	$50.00	$50.00
05/28/2026	CHASSIS, CA	5/27/5/28		RFCU2125152			2	$32.00	$64.00
05/28/2026	DRAYAGE, CA			RFCU2125152	1	$785.00			$785.00
05/18/2026	CHASSIS, CA	5/13-5/18		KOCU9023615			6	$32.00	$192.00
05/18/2026	GATE FEE, CA			KOCU9023615			1	$50.00	$50.00
					3	$2,355.00	18	$630.00	$2,985.00

Sign for Delivery: ____________________