

# 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			RFCU21251 52			1	\$50.00	\$50.00
05/18/2026	DRAYAGE, CA			KOCU9023 615	1	\$785.00			\$785.00
05/27/2026	CHASSIS, CA	5/21-5/27		ONEU6321 067			7	\$32.00	\$224.00
05/27/2026	DRAYAGE, CA			ONEU6321 067	1	\$785.00			\$785.00
06/18/2026	GATE FEE, CA			ONEU6321 067			1	\$50.00	\$50.00
05/28/2026	CHASSIS, CA	5/27/5/28		RFCU21251 52			2	\$32.00	\$64.00
05/28/2026	DRAYAGE, CA			RFCU21251 52	1	\$785.00			\$785.00
05/18/2026	CHASSIS, CA	5/13-5/18		KOCU9023 615			6	\$32.00	\$192.00
05/18/2026	GATE FEE, CA			KOCU9023 615			1	\$50.00	\$50.00
					3	\$2,355.00	18	\$630.00	\$2,985.00

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