

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	260604015

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$5,784.00	

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

Please reference this Invoice number. 260604015

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	DRAYAGE, CA			KOCU5145 615	1	\$1,485.00			\$1,485.00
05/31/2026	GATE FEE, CA			3 containers			3	\$50.00	\$150.00
05/31/2026	ADMIN FEE DAILY	3 containers		fuel surcharge 20% of 1485			3	\$297.00	\$891.00
05/27/2026	CHASSIS, CA	-5/27-5/28		KOCU5145 615			2	\$32.00	\$64.00
05/31/2026	CHASSIS, CA	4/30-5/4		WHSU2143 711			5	\$32.00	\$160.00
05/18/2026	CHASSIS, CA	5/18-5/19		WHSU4025 493			2	\$32.00	\$64.00
05/01/2026	DRAYAGE, CA			WHSU2143 711	1	\$1,485.00			\$1,485.00
05/19/2026	DRAYAGE, CA			WHSU4025 493	1	\$1,485.00			\$1,485.00
					3	\$4,455.00	15	\$1,329.00	\$5,784.00

Sign for Delivery: _____