

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	260604027

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$3,142.00	

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

Please reference this Invoice number. 260604027

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/07/2026	SAVANNA H PORT DRAYAGE	B26038179		HMMU6716 712	1	\$285.00			\$285.00
05/22/2026	SAVANNA H PORT DRAYAGE	3PL260400 06		HMMU6582 510	1	\$285.00			\$285.00
03/30/2026	CHASSIS, GA	3PL260200 94		HMMU2345 758			4	\$31.00	\$124.00
05/22/2026	CHASSIS, GA	3PL260400 06		HMMU6582 510			6	\$31.00	\$186.00
05/25/2026	SAVANNA H PORT DRAYAGE	3PL260400 06		HMMU2269 426	1	\$285.00			\$285.00
03/12/2026	SAVANNA H PORT DRAYAGE	3PL260200 76		HMMU7051 910	1	\$285.00			\$285.00
03/12/2026	CHASSIS, GA	3PL260200 76		HMMU7051 910			5	\$31.00	\$155.00
05/22/2026	CHASSIS, GA	TO71750		MSNU1486 345			6	\$31.00	\$186.00
05/21/2026	SAVANNA H PORT DRAYAGE	TO71750		MSNU1486 345	1	\$285.00			\$285.00
05/25/2026	CHASSIS, GA	3PL260400 06		HMMU2269 426			6	\$31.00	\$186.00
03/02/2026	CHASSIS, GA	3PL260100 11		HMMU6927 715			4	\$31.00	\$124.00
05/06/2026	CHASSIS, GA	B26038179		HMMU6716 712			6	\$31.00	\$186.00

Sign for Delivery: _____

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03/30/2026	SAVANNA H PORT DRAYAGE	3PL260200 94		HMMU2345 758	1	\$285.00			\$285.00	
03/03/2026	SAVANNA H PORT DRAYAGE	3PL260100 11		HMMU6927 715	1	\$285.00			\$285.00	
						7	\$1,995.00	37	\$1,147.00	\$3,142.00

Sign for Delivery: _____