

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	260605001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Amount Due	Enclosed
\$2,590.00	

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

Please reference this Invoice number. 260605001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/12/2026	WAREHOUSE TRANSFER	SD2 to SD2	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
05/28/2026	WAREHOUSE TRANSFER	SD3 to SD2	KRISTYL ISPEN	P5157057	1	\$185.00			\$185.00
05/12/2026	WAREHOUSE TRANSFER	SD2 to SD3	JEANINE ELWELL	PIFZ139360	1	\$185.00			\$185.00
05/27/2026	WAREHOUSE TRANSFER	SV2 to SV3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
05/27/2026	WAREHOUSE TRANSFER	SD3 TO SV2	ALEX DEMERY	PIFZ5139363		\$185.00			\$0.00
05/07/2026	WAREHOUSE TRANSFER	SD3 to SD2	TARAAN PARKER	PIFZ139360	1	\$185.00			\$185.00
05/01/2026	WAREHOUSE TRANSFER	SD3 TO SV2	ALEX DEMERY	P5157057	1	\$185.00			\$185.00

Sign for Delivery: _____

