

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Due Date	Invoice #
05/20/2026	06/19/2026	260520003

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SHIP8, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 510-490-9788 X 858

Amount Due	Enclosed
\$2,849.45	

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

Please reference this Invoice number. 260520003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/20/2026	QUARTERLY INSURANCE				1	\$2,849.45			\$2,849.45
					1	\$2,849.45			\$2,849.45

Sign for Delivery: _____