

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/22/2026	07/22/2026	260622004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

GRANT & BOWMAN, INC.
345 N MAPLE DR., STE 297
BEVERLY HILLS, CA 90210

Amount Due	Enclosed
\$9,320.00	

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

Please reference this Invoice number. 260622004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/04/2026	DRAYAGE, CA		03104	HMMU6039 822	1	\$770.00			\$770.00
06/02/2026	GATE FEE, CA		03138/03102	BEAU55212 30			1	\$50.00	\$50.00
06/05/2026	GATE FEE, CA		03138 03102	ONEU1644 323			1	\$50.00	\$50.00
06/05/2026	CHASSIS, CA	6/2-6/5	03085 03047	BMOU5275 044			4	\$32.00	\$128.00
06/01/2026	GATE FEE, CA		03090	SEGU59178 98			1	\$50.00	\$50.00
06/01/2026	DRAYAGE, CA		03085 03047	TRHU62058 77	1	\$770.00			\$770.00
06/02/2026	CHASSIS, CA	6/2-6/5	03138/03102	BEAU55212 30			4	\$32.00	\$128.00
06/02/2026	CHASSIS, CA	6/2-6/5	03085 03047	TCNU61031 67			4	\$32.00	\$128.00
06/05/2026	DRAYAGE, CA		03085 03047	BMOU5275 044	1	\$770.00			\$770.00
06/02/2026	GATE FEE, CA		03085 03047	TRHU62058 77			1	\$50.00	\$50.00
06/02/2026	DRAYAGE, CA		03085 03047	TCNU61031 67	1	\$770.00			\$770.00
06/01/2026	GATE FEE, CA		03085 03047)	ONEU1952 711			1	\$50.00	\$50.00
06/03/2026	CHASSIS, CA	6/2-6/3	03085 03047	DRYU60107 13			2	\$32.00	\$64.00
06/05/2026	CHASSIS, CA	6/2-6/5	03138 03102	ONEU1644 323			4	\$32.00	\$128.00

Sign for Delivery: _____

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06/05/2026	GATE FEE, CA		03085 03047	BMOU5275 044			1	\$50.00	\$50.00
06/02/2026	GATE FEE, CA		03085 03047	TCNU61031 67			1	\$50.00	\$50.00
06/01/2026	CHASSIS, CA	6/1-6/2	03085 03047)	ONEU1952 711			2	\$32.00	\$64.00
06/02/2026	GATE FEE, CA		03085 03047	DRYU60107 13			1	\$50.00	\$50.00
06/04/2026	CHASSIS, CA	6/4-6/8	03104	KOCU4890 568			5	\$32.00	\$160.00
06/01/2026	CHASSIS, CA	6/1-6/3	03090	SEGU59178 98			3	\$32.00	\$96.00
06/02/2026	DRAYAGE, CA		03138/03102	BEAU55212 30	1	\$770.00			\$770.00
06/01/2026	DRAYAGE, CA		03090	SEGU59178 98	1	\$770.00			\$770.00
06/04/2026	GATE FEE, CA		03104	KOCU4890 568			1	\$50.00	\$50.00
06/03/2026	DRAYAGE, CA		03085 03047	DRYU60107 13	1	\$770.00			\$770.00
06/01/2026	DRAYAGE, CA		03085 03047	ONEU1952 711	1	\$770.00			\$770.00
06/02/2026	CHASSIS, CA	6/1-6/2	03085 03047	TRHU62058 77			2	\$32.00	\$64.00
06/05/2026	DRAYAGE, CA		03138 03102	ONEU1644 323	1	\$770.00			\$770.00
06/04/2026	GATE FEE, CA		03104	HMMU6039 822			1	\$50.00	\$50.00
06/08/2026	DRAYAGE, CA		03104	KOCU4890 568	1	\$770.00			\$770.00
06/04/2026	CHASSIS, CA	6/4-6/8	03104	HMMU6039 822			5	\$32.00	\$160.00

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10 \$7,700.00 45 \$1,620.00 \$9,320.00

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