

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260630002

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
\$6,604.00	

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

Please reference this Invoice number. 260630002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	DRAYAGE, CA		03138 03102	ONEU5154 617	1	\$770.00			\$770.00
06/17/2026	CHASSIS, CA	6/16-6/17	03142	BSIU96648 36			2	\$32.00	\$64.00
06/17/2026	GATE FEE, CA		03142	BSIU96648 36			1	\$50.00	\$50.00
06/08/2026	CHASSIS, CA	6/5-6/8	03138 03102	ONEU5154 617			4	\$32.00	\$128.00
06/08/2026	CHASSIS, CA	6/5-6/8	03104	GAOU6214 649			4	\$32.00	\$128.00
06/11/2026	CHASSIS, CA	6/8-6/11	02927 03093 03094	TCNU12697 25			4	\$32.00	\$128.00
06/16/2026	DRAYAGE, CA		03063	KOCU9009 010	1	\$770.00			\$770.00
06/11/2026	GATE FEE, CA		02927 03093 03094	TCNU12697 25			1	\$50.00	\$50.00
06/10/2026	DRAYAGE, CA		02927 03093 03094	MSBU7063 657	1	\$770.00			\$770.00
06/10/2026	CHASSIS, CA	6/8-6/10	02927 03093 03094	MSBU7063 657			3	\$32.00	\$96.00
06/08/2026	GATE FEE, CA		03138 03102	ONEU5154 617			1	\$50.00	\$50.00
06/11/2026	GATE FEE, CA		02927 03093 03094	TXGU87705 36			1	\$50.00	\$50.00
06/16/2026	GATE FEE, CA		03063	KOCU9009 010			1	\$50.00	\$50.00
06/11/2026	DRAYAGE, CA		02927 03093 03094	TXGU87705 3	1	\$770.00			\$770.00

Sign for Delivery: _____

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06/08/2026	GATE FEE, CA		03104	GAOU6214 649			1	\$50.00	\$50.00	
06/08/2026	CHASSIS, CA	6/8-6/11	02927 03093 03094	TXGU87705 36			4	\$32.00	\$128.00	
06/11/2026	DRAYAGE, CA		02927 03093 03094	TCNU12697 25	1	\$770.00			\$770.00	
06/10/2026	GATE FEE, CA		02927 03093 03094	MSBU7063 657			1	\$50.00	\$50.00	
06/08/2026	DRAYAGE, CA		03104	GAOU6214 649	1	\$770.00			\$770.00	
06/16/2026	CHASSIS, CA	6/11-6/16	03063	KOCU9009 010			6	\$32.00	\$192.00	
						7	\$5,390.00	34	\$1,214.00	\$6,604.00

Sign for Delivery: _____