

# 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	260706023

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

SQUISHABLE  
580 BROADWAY, STE 607  
NEW YORK, NY 10012

Amount Due	Enclosed
\$1,475.00	

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

**Please reference this Invoice number. 260706023**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/24/2026	CHASSIS, GA	3PL26050013		TEMU1678071			8	\$31.00	\$248.00
06/26/2026	CHASSIS, GA	3PL26050006		HMMU7099446			6	\$31.00	\$186.00
06/26/2026	SAVANNA H PORT DRAYAGE	3PL26050006		HMMU7099446	1	\$285.00			\$285.00
06/26/2026	CHASSIS, GA	3PL26050005		HMMU6561586			6	\$31.00	\$186.00
06/26/2026	SAVANNA H PORT DRAYAGE	3PL26050005		HMMU6561586	1	\$285.00			\$285.00
06/24/2026	SAVANNA H PORT DRAYAGE	3PL26050013		TEMU1678071	1	\$285.00			\$285.00
					3	\$855.00	20	\$620.00	\$1,475.00

Sign for Delivery: \_\_\_\_\_