

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: _____