

# 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	260706025

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

E & E CO., LTD  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Amount Due	Enclosed
\$1,850.00	

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

**Please reference this Invoice number. 260706025**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/15/2026	WAREHOUSE TRANSFER	SD2 to SD3 Transfer	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
06/29/2026	WAREHOUSE TRANSFER	SV2 TO SV3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
06/23/2026	WAREHOUSE TRANSFER	SD3 TO SD2		PIFZ5139360	1	\$185.00			\$185.00
06/26/2026	WAREHOUSE TRANSFER	SD3 TO SD2		P5157057		\$185.00			\$0.00
06/23/2026	WAREHOUSE TRANSFER	SV2 TO SV3		P5157057	1	\$185.00			\$185.00
06/03/2026	WAREHOUSE TRANSFER	SV2 TO SV3	JEANINE ELWELL	P5157057	1	\$185.00			\$185.00
06/02/2026	WAREHOUSE TRANSFER	SV3 TO SV2		P5157057	1	\$185.00			\$185.00

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

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06/16/2026	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
06/12/2026	WAREHOUSE TRANSFER	SD3 TO SD2	TARAAN PARKER	P5157057	1	\$185.00			\$185.00
06/09/2026	WAREHOUSE TRANSFER	SV2 TO SV3	AUSHEEN WILLIAMS	P5157057	1	\$185.00			\$185.00
06/08/2026	WAREHOUSE TRANSFER	SD3 TO SD2	ALEX DEMERY	P5157057	1	\$185.00			\$185.00
					10	\$1,850.00			\$1,850.00

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