

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	260702005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SQUISHABLE
580 BROADWAY, STE 607
NEW YORK, NY 10012

Amount Due	Enclosed
\$7,648.00	

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

Please reference this *Invoice number*. 260702005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/16/2026	GATE FEE, CA			HMMU4070 290			1	\$50.00	\$50.00
06/23/2026	CHASSIS, CA	6/23-6/24		HMMU2239 078			2	\$32.00	\$64.00
06/18/2026	DRAYAGE, CA			WHSU5838 163	1	\$1,485.00			\$1,485.00
06/15/2026	DRAYAGE, CA			HMMU4070 290	1	\$1,485.00			\$1,485.00
06/23/2026	CHASSIS, CA	6/23-6/24		WHSU5838 163			2	\$32.00	\$64.00
06/15/2026	CHASSIS, CA	6/15-6/16		HMMU4070 290			2	\$32.00	\$64.00
06/05/2026	DRAYAGE, CA			WHSU6977 501	1	\$1,485.00			\$1,485.00
06/23/2026	GATE FEE, CA			HMMU2239 078			1	\$50.00	\$50.00
06/23/2026	DRAYAGE, CA			HMMU2239 078	1	\$1,485.00			\$1,485.00
06/22/2026	GATE FEE, CA			WHSU5838 163			1	\$50.00	\$50.00
06/30/2026	ADMIN FEE DAILY			fuel surcharge 20% of 1485	1	\$1,188.00			\$1,188.00
06/05/2026	CHASSIS, CA	6/5-6/8		WHSU6977 501			4	\$32.00	\$128.00
06/05/2026	GATE FEE, CA			WHSU6977 501			1	\$50.00	\$50.00
					5	\$7,128.00	14	\$520.00	\$7,648.00

Sign for Delivery: _____