

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	260706032

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

FASHION ANGELS
306 N. MILWAUKEE ST.,
MILWAUKEE, WI 53202

Amount Due	Enclosed
\$4,911.00	

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

Please reference this Invoice number. 260706032

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/15/2026	DRAYAGE, CA			ONEU3364 240	1	\$785.00			\$785.00
06/18/2026	DRAYAGE, CA			TCLU96420 83	1	\$785.00			\$785.00
06/16/2026	DRAYAGE, CA			DRYU42544 12	1	\$785.00			\$785.00
06/15/2026	GATE FEE, CA			5 Containers			5	\$50.00	\$250.00
06/10/2026	CHASSIS, CA	6/10-6/16		NYKU49282 18			7	\$32.00	\$224.00
06/15/2026	CHASSIS, CA	6/15-6/17		FXLU89479 96			3	\$32.00	\$96.00
06/15/2026	DRAYAGE, CA			FXLU89479 96	1	\$785.00			\$785.00
06/15/2026	CHASSIS, CA	6/15-6/18		TCLU96420 83			4	\$32.00	\$128.00
06/15/2026	CHASSIS, CA	6/15-6/16		DRYU42544 12			2	\$32.00	\$64.00
06/11/2026	CHASSIS, CA	6/11-6/17		ONEU3364 240			7	\$32.00	\$224.00
06/10/2026	DRAYAGE, CA			NYKU49282 18	1	\$785.00			\$785.00
					5	\$3,925.00	28	\$986.00	\$4,911.00

Sign for Delivery: _____