

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	260706034

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,750.00	

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

Please reference this Invoice number. 260706034

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/07/2026	PORT TO SAV	INV# 201		OPULENCE BROKERA GE	1	\$1,750.00			\$1,750.00
					1	\$1,750.00			\$1,750.00

Sign for Delivery: _____