

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Invoice #
02/29/2024	240228005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

STEIN FIBERS LTD
4 COMPUTER DR. WEST
ALBANY, NY 12205
(518) 489-5700

Amount Due	Enclosed
\$1,590.00	

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

Please reference this Invoice number. 240228005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/26/2024	SAVANNA H PORT DRAYAGE	239394		ZCSU68785 44	1	\$265.00			\$265.00
02/26/2024	SAVANNA H PORT DRAYAGE	240042		MAGU5595 879	1	\$265.00			\$265.00
02/26/2024	SAVANNA H PORT DRAYAGE	239636		ZCSU69569 50	1	\$265.00			\$265.00
02/26/2024	SAVANNA H PORT DRAYAGE	239398		ZCSU68546 71	1	\$265.00			\$265.00
02/26/2024	SAVANNA H PORT DRAYAGE	240043		TRHU77103 85	1	\$265.00			\$265.00
02/26/2024	SAVANNA H PORT DRAYAGE	239637		ZCSU67711 34	1	\$265.00			\$265.00
					6	\$1,590.00			\$1,590.00

Sign for Delivery: _____