

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/17/2024	240521002

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
\$4,240.00	

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

Please reference this *Invoice number*. 240521002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/08/2024	SAVANNA H PORT DRAYAGE	242081		TRHU84836 50	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242163		TEMU69960 96	1	\$265.00			\$265.00
05/07/2024	SAVANNA H PORT DRAYAGE	242703		ZCSU79550 75	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	241013		RFCU40372 20	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242080		BSIU97161 38	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	241904		TCNU47652 88	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242158		JXLU78046 54	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	241905		TGHU98218 11	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242089		ZCSU72030 57	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242032		GAOU6043 295	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/07/2024	SAVANNA H PORT DRAYAGE	242139		ZCSU69709 59	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242159		ZCSU61158 09	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	241616		ZCSU71644 75	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	241132		ZCSU71391 95	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242046		ZCSU69161 98	1	\$265.00			\$265.00
05/08/2024	SAVANNA H PORT DRAYAGE	242048		ZCSU74919 30	1	\$265.00			\$265.00
					16	\$4,240.00			\$4,240.00

Sign for Delivery: _____