

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/30/2025	01/29/2026	251230008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

PUSEN USA Inc.
 11340 Lakefield Dr., Ste 200
 Duluth, GA 30097

Amount Due	Enclosed
\$6,275.04	

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

Please reference this Invoice number. 251230008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/20/2025	SAVANNAH TRANSPORTATION	JB HUNT INV# 6CF6755	6CF6755	TRAILER 53113	1	\$6,275.04			\$6,275.04
					1	\$6,275.04			\$6,275.04

Sign for Delivery: _____