

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/30/2026	05/30/2026	260506009

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$7,682.00	

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

Please reference this Invoice number. 260506009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	SAVANNAH TRANSPORTATION	7BS9269	067571612091 79942	5522031	1	\$7,682.00			\$7,682.00
					1	\$7,682.00			\$7,682.00

Sign for Delivery: _____