

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/29/2026	07/29/2026	260629019

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

BE LENKA USA INC
 8 The Green Ste A
 Dover, DE 19901
 421910867121

Amount Due	Enclosed
\$1,121.25	

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

Please reference this Invoice number. 260629019

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	SAVANNAH TRANSPORTATION	4TH TRUCKLOAD		PTLZ262480	1	\$1,121.25			\$1,121.25
					1	\$1,121.25			\$1,121.25

Sign for Delivery: _____