

# 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	260629020

**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. 260629020**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/09/2026	SAVANNAH TRANSPORTATION	5TH TRUCKLOAD		PTLZ262480	1	\$1,121.25			\$1,121.25
					1	\$1,121.25			\$1,121.25

Sign for Delivery: \_\_\_\_\_