

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260706030

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$8,192.00	

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

Please reference this Invoice number. 260706030

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/26/2026	SAVANNAH TRANSPORTATION	7SF7067	BILL OF LADING 7SF7067	808293/ 1298	1	\$8,192.00			\$8,192.00
					1	\$8,192.00			\$8,192.00

Sign for Delivery: _____