

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251203003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

MedSupplyPLC Inc.  
3460 Cashmere  
Danville, CA 94506  
415-470-7321

Amount Due	Enclosed
\$2,420.00	

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

**Please reference this Invoice number. 251203003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	SAVANNA H TRANSPOR TATION	HPSE2510 360 9 PIECES		V5139361	1	\$1,210.00			\$1,210.00
11/17/2025	SAVANNA H TRANSPOR TATION	HPSE2510 360		V5139361	1	\$1,210.00			\$1,210.00
					2	\$2,420.00			\$2,420.00

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