

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	251208007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$1,759.26	

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

Please reference this Invoice number. 251208007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/18/2025	SAVANNA H TRANSPOR TATION	6LR2530	SHIPMENT ID 250204	6LR2530	1	\$1,759.26			\$1,759.26
					1	\$1,759.26			\$1,759.26

Sign for Delivery: _____