

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/31/2026	05/15/2026	260406001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Everra, Ltd (Previously Stein Fiber)
4 COMPUTER DR. WEST
ALBANY, NY 12205
(518) 489-5700

Amount Due	Enclosed
\$3,510.00	

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

Please reference this Invoice number. 260406001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/31/2026	SAVANNA H TRANSP ORTATION	524500	427112	PTLZ26248 0	1	\$585.00			\$585.00
03/25/2026	SAVANNA H TRANSP ORTATION	524193	426247	PTLZ26248 0	1	\$585.00			\$585.00
03/27/2026	SAVANNA H TRANSP ORTATION	524370	426249	TRL# PTLZ25178 4	1	\$585.00			\$585.00
03/31/2026	SAVANNA H TRANSP ORTATION	524527	427115	TRL# PTLZ26018 1	1	\$585.00			\$585.00
03/26/2026	SAVANNA H TRANSP ORTATION	524296	426248	TRL# PTLZ26018 1	1	\$585.00			\$585.00
03/31/2026	SAVANNA H TRANSP ORTATION	524528	427114	TRL# PTLZ26018 1	1	\$585.00			\$585.00
					6	\$3,510.00			\$3,510.00

Sign for Delivery: _____