

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/29/2026	06/13/2026	260429008

**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
\$1,400.00	

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

**Please reference this Invoice number. 260429008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/21/2026	SAVANNA H TRANSP RTATION	525626	PTLZ251784	430452	1	\$700.00			\$700.00
04/21/2026	SAVANNA H TRANSP RTATION	430451	PTLZ262480	525627	1	\$700.00			\$700.00
					2	\$1,400.00			\$1,400.00

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