

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	260429011

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
\$3,676.00	

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

Please reference this Invoice number. 260429011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/23/2026	SAVANNA H TRANSP ORTATION	430454	PTLZ251784	525924	1	\$700.00			\$700.00
04/24/2026	SAVANNA H TRANSP ORTATION	430543	PIFZ139358	525960	1	\$788.00			\$788.00
04/24/2026	SAVANNA H TRANSP ORTATION	430453	PIFZ142654	430453	1	\$700.00			\$700.00
04/24/2026	SAVANNA H TRANSP ORTATION	430455	PTLZ260181	525959	1	\$700.00			\$700.00
04/23/2026	SAVANNA H TRANSP ORTATION	430389	PTLZ2622480	525940	1	\$788.00			\$788.00
					5	\$3,676.00			\$3,676.00

Sign for Delivery: _____