

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/30/2026	06/14/2026	260421003

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
\$2,800.00	

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

Please reference this Invoice number. 260421003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/29/2026	SAVANNA H TRANSP ORTATION	526149	430458	V5139361	1	\$700.00			\$700.00
04/30/2026	SAVANNA H TRANSP ORTATION	526240	430459	TRL# PTLZ26018 1	1	\$700.00			\$700.00
04/28/2026	SAVANNA H TRANSP ORTATION	526096	430457	PTLZ25178 4	1	\$700.00			\$700.00
04/28/2026	SAVANNA H TRANSP ORTATION	526097	430456	PIFZ262480	1	\$700.00			\$700.00
					4	\$2,800.00			\$2,800.00

Sign for Delivery: _____