

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/28/2026	07/12/2026	260528011

**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
\$4,520.00	

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

**Please reference this Invoice number. 260528011**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/13/2026	SAVANNA H TRANSP ORTATION	526842	430467	TRL#PIFZ1 42654	1	\$700.00			\$700.00
05/14/2026	SAVANNA H TRANSP ORTATION	526999	430469	PTLZ26248 0	1	\$700.00			\$700.00
05/14/2026	SAVANNA H TRANSP ORTATION	527007	431636	PTLZ26018 1	1	\$1,020.00			\$1,020.00
05/13/2026	SAVANNA H TRANSP ORTATION	526909	430468	TRL#V5139 361	1	\$700.00			\$700.00
05/15/2026	SAVANNA H TRANSP ORTATION	527019	430470	PTLZ25178 4	1	\$700.00			\$700.00
05/12/2026	SAVANNA H TRANSP ORTATION	526841	430466	TRL#PIFZ1 39358	1	\$700.00			\$700.00
					6	\$4,520.00			\$4,520.00

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