

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
02/21/2025	250219001

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

STEIN FIBERS LTD  
4 COMPUTER DR. WEST  
ALBANY, NY 12205  
(518) 489-5700

Amount Due	Enclosed
\$7,355.00	

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

**Please reference this Invoice number. 250219001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/11/2025	CHASSIS, GA	250421	396	TCLU8317601			7	\$20.00	\$140.00
02/11/2025	CHASSIS, GA	249588	413366	TCLU6314922			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	250422		OOCU6730183	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	250420	413341	CSNU8079193			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	250423		OOCU7491592	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	248996		TCNU4900372	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249963	413400	CSNU8560418			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	250199		TRHU8121939	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	250196	413324	TLLU5426079			1	\$20.00	\$20.00
02/11/2025	SAVANNA H PORT DRAYAGE	249972		OOCU8047598	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249964	250007	FCIU9921325			2	\$20.00	\$40.00
02/11/2025	CHASSIS, GA	248985	413369	ZCSU7934724			5	\$20.00	\$100.00

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02/11/2025	CHASSIS, GA	249972	412050	OOCU8047598			1	\$20.00	\$20.00
02/11/2025	CHASSIS, GA	249961	412077	TEMU7781636			1	\$20.00	\$20.00
02/11/2025	CHASSIS, GA	249587	413421	TRHU5134969			2	\$20.00	\$40.00
02/11/2025	CHASSIS, GA	250423	413387	OOCU7491592			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	250420		CSNU8079193	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	250422	412032	OOCU6730183			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	249962		TRHU6441342	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	250197		EGHU9275110	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249962	426395	TRHU6441342			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	249588		TCLU6314922	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249965	412024	FCIU9998374			5	\$20.00	\$100.00
02/11/2025	SAVANNA H PORT DRAYAGE	249973		OOLU9941458	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	250200	413386	TXGU7746005			5	\$20.00	\$100.00

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02/11/2025	CHASSIS, GA	250198	411993	EMCU8642977			5	\$20.00	\$100.00
02/11/2025	SAVANNA H PORT DRAYAGE	249974		OOCU7667167	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	249964		FCIU9921325	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	248985		ZCSU7934724	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	250200		TXGU7746005	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249974	412031	OOCU7667167			2	\$20.00	\$40.00
02/11/2025	SAVANNA H PORT DRAYAGE	249961		TEMU7781636	1	\$265.00			\$265.00
02/11/2025	SAVANNA H PORT DRAYAGE	250198		EMCU8642977	1	\$265.00			\$265.00
02/11/2025	CHASSIS, GA	249971	413404	FFAU3166575			1	\$20.00	\$20.00
02/11/2025	CHASSIS, GA	250199	413419	TRHU8121939			1	\$20.00	\$20.00
02/11/2025	CHASSIS, GA	249973	240065	OOLU9941458			7	\$20.00	\$140.00
02/11/2025	SAVANNA H PORT DRAYAGE	250196		TLLU5426079	1	\$265.00			\$265.00

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02/11/2025	SAVANNA H PORT DRAYAGE	249963		CSNU85604 18	1	\$265.00			\$265.00	
02/11/2025	SAVANNA H PORT DRAYAGE	250421		TCLU83176 01	1	\$265.00			\$265.00	
02/11/2025	SAVANNA H PORT DRAYAGE	249971		FFAU31665 75	1	\$265.00			\$265.00	
02/11/2025	SAVANNA H PORT DRAYAGE	249587		TRHU51349 69	1	\$265.00			\$265.00	
02/11/2025	CHASSIS, GA	248996	250004	TCNU49003 72			5	\$20.00	\$100.00	
02/11/2025	CHASSIS, GA	250424	413517	OOCU7116 987			1	\$20.00	\$20.00	
02/11/2025	SAVANNA H PORT DRAYAGE	250424		OOCU7116 987	1	\$265.00			\$265.00	
02/11/2025	SAVANNA H PORT DRAYAGE	249965		FCIU99983 74	1	\$265.00			\$265.00	
					23	\$6,095.00		63	\$1,260.00	\$7,355.00

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