

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/15/2025	250815002

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
\$915.00	

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

Please reference this *Invoice number*. 250815002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/07/2025	SAVANNA H PORT DRAYAGE	255691		EMCU8555 933	1	\$265.00			\$265.00
08/07/2025	SAVANNA H PORT DRAYAGE	255690		EGHU9803 813	1	\$265.00			\$265.00
08/07/2025	CHASSIS, GA	255689		EGHU9838 316			3	\$20.00	\$60.00
08/07/2025	CHASSIS, GA	255690		EGHU9803 813			3	\$20.00	\$60.00
08/07/2025	SAVANNA H PORT DRAYAGE	255689		EGHU9838 316	1	\$265.00			\$265.00
					3	\$795.00	6	\$120.00	\$915.00

Sign for Delivery: _____

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 01-Aug-2025 | End Date: 15-Aug-2025 | Equipment ID: EGHU9803813 | Report Created on Aug 15, 2025 10:02:41 AM

PIN/TRANS ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
681907	2025-08-05 13:29:30	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGHU9803813</u>	 
731012	2025-08-08 10:13:23	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGHU9803813</u>	 
731012	2025-08-11 06:19:12	RM	COMPLETE [GCT]	XKX961	OAEI	<u>VISIT</u>	EVE	<u>EGHU9803813</u>	 
681907	2025-08-07 04:08:32	DI	COMPLETE [GCT]	EBN381	OAEI	<u>VISIT</u>	EVE	<u>EGHU9803813</u>	 

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 01-Aug-2025 | End Date: 15-Aug-2025 | Equipment ID: EGHU9838316 | Report Created on Aug 15, 2025 10:02:58 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
683246	2025-08-05 14:17:58	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGHU9838316</u>				
731026	2025-08-08 10:13:42	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EGHU9838316</u>				
731026	2025-08-11 05:12:38	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	EVE	<u>EGHU9838316</u>				
683246	2025-08-07 05:33:55	DI	COMPLETE [GCT]	EBN381	OAEI	<u>VISIT</u>	EVE	<u>EGHU9838316</u>				

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TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 01-Aug-2025 | End Date: 15-Aug-2025 | Equipment ID: EMCU8555933 | Report Created on Aug 15, 2025 10:03:51 AM

PIN/TRANS	ENTERED	TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING	TROUBLE	PICS	DOCS
698296	2025-08-06 11:17:03	DI [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EMCU8555933</u>				
731041	2025-08-08 10:14:23	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	EVE	<u>EMCU8555933</u>				
731041	2025-08-08 13:14:09	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	EVE	<u>EMCU8555933</u>				
698296	2025-08-07 07:44:32	DI	COMPLETE [GCT]	EBN381	OAEI	<u>VISIT</u>	EVE	<u>EMCU8555933</u>				

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