

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/26/2025	250924002

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
\$2,220.00	

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

Please reference this Invoice number. 250924002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/18/2025	SAVANNA H PORT DRAYAGE	256632		MRSU7184 734	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	252967		ZCSU89135 36	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	252970		CRSU90447 26	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	255201		ZCSU71656 98	1	\$265.00			\$265.00
09/19/2025	OFFHIRE RETURN	252970	CMC RINCON	CRSU90447 26	1	\$50.00			\$50.00
09/19/2025	OFFHIRE RETURN	252967	CMC RINCON	ZCSU89135 36	1	\$50.00			\$50.00
09/18/2025	SAVANNA H PORT DRAYAGE	255208		JXLU62382 28	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	255204		GAOU6141 985	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	256359		MSKU0953 672	1	\$265.00			\$265.00
09/18/2025	SAVANNA H PORT DRAYAGE	255205		ZCSU65212 64	1	\$265.00			\$265.00
					10	\$2,220.00			\$2,220.00

Sign for Delivery: _____