

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/26/2025	250924003

**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
\$3,050.00	

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

**Please reference this Invoice number. 250924003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/19/2025	CHASSIS, GA	255215		SEGU5809830			2	\$20.00	\$40.00
09/19/2025	SAVANNA H PORT DRAYAGE	255209		ZCSU7671130	1	\$265.00			\$265.00
09/19/2025	SAVANNA H PORT DRAYAGE	252972		TGHU6770433	1	\$265.00			\$265.00
09/19/2025	CHASSIS, GA	255207		ZCSU7754297			2	\$20.00	\$40.00
09/19/2025	CHASSIS, GA	255214		TCNU2729620			2	\$20.00	\$40.00
09/19/2025	SAVANNA H PORT DRAYAGE	255216		TEMU7852262	1	\$265.00			\$265.00
09/19/2025	SAVANNA H PORT DRAYAGE	255214		TCNU2729620	1	\$265.00			\$265.00
09/19/2025	CHASSIS, GA	255218		ZCSU7870229			2	\$20.00	\$40.00
09/19/2025	SAVANNA H PORT DRAYAGE	255207		ZCSU7754297	1	\$265.00			\$265.00
09/19/2025	SAVANNA H PORT DRAYAGE	255211		ZCSU7318781	1	\$265.00			\$265.00
09/19/2025	CHASSIS, GA	252972		TGHU6770433			2	\$20.00	\$40.00

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

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09/19/2025	SAVANNA H PORT DRAYAGE	255215		SEGU58098 30	1	\$265.00			\$265.00
09/19/2025	SAVANNA H PORT DRAYAGE	255210		JXLU63322 55	1	\$265.00			\$265.00
09/19/2025	SAVANNA H PORT DRAYAGE	255218		ZCSU78702 29	1	\$265.00			\$265.00
09/19/2025	CHASSIS, GA	255210		JXLU63322 55			2	\$20.00	\$40.00
09/19/2025	CHASSIS, GA	255216		TEMU78522 62			2	\$20.00	\$40.00
09/19/2025	CHASSIS, GA	255217		ZCSU69195 56			2	\$20.00	\$40.00
09/19/2025	CHASSIS, GA	255209		ZCSU76711 30			2	\$20.00	\$40.00
09/19/2025	CHASSIS, GA	255211		ZCSU73187 81			2	\$20.00	\$40.00
09/19/2025	SAVANNA H PORT DRAYAGE	255217		ZCSU69195 56	1	\$265.00			\$265.00
					10	\$2,650.00	20	\$400.00	\$3,050.00

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