

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/26/2025	250924004

**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
\$2,650.00	

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

**Please reference this Invoice number. 250924004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/22/2025	SAVANNA H PORT DRAYAGE	252974		ZCSU69740 86	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	256766		FCIU96774 14	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255190		TCNU53673 34	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	256770		CSNU86332 00	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255212		ZCSU74093 72	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255206		ZCSU76195 06	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255194		TEMU63460 22	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255200		TCNU57760 97	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	256769		FCIU70148 97	1	\$265.00			\$265.00
09/22/2025	SAVANNA H PORT DRAYAGE	255199		ZCSU78972 35	1	\$265.00			\$265.00

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

