

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/26/2025	250924005

**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. 250924005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/23/2025	SAVANNA H PORT DRAYAGE	252968		TCNU86086 04	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255652		ZCSU77361 01	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255203		ZCSU74503 08	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	252971		ZCSU70550 31	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255189		TCNU45547 26	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255196		ZCSU76142 53	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255213		ZCSU73929 90	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255191		TCNU89453 49	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255195		TGHU65920 54	1	\$265.00			\$265.00
09/23/2025	SAVANNA H PORT DRAYAGE	255202		ZCSU73733 67	1	\$265.00			\$265.00

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

