

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/28/2025	01/12/2026	251125002

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
\$1,240.00	

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

Please reference this *Invoice number*. 251125002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/17/2025	CHASSIS, GA	257187		CAAU9141098			2	\$20.00	\$40.00
11/17/2025	CHASSIS, GA	257186		OOCU8560527			2	\$20.00	\$40.00
11/17/2025	CHASSIS, GA	257185		CSNU8024966			2	\$20.00	\$40.00
11/17/2025	SAVANNA H PORT DRAYAGE	256898		TGBU6265595	1	\$265.00			\$265.00
11/17/2025	CHASSIS, GA	256898		TGBU6265595			3	\$20.00	\$60.00
11/17/2025	SAVANNA H PORT DRAYAGE	257186		OOCU8560527	1	\$265.00			\$265.00
11/17/2025	SAVANNA H PORT DRAYAGE	257187		CAAU9141098	1	\$265.00			\$265.00
11/17/2025	SAVANNA H PORT DRAYAGE	257185		CSNU8024966	1	\$265.00			\$265.00
					4	\$1,060.00	9	\$180.00	\$1,240.00

Sign for Delivery: _____

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 17-Nov-2025 | End Date: 25-Nov-2025 | Equipment ID: TGBU6265595 | Report Created on Nov 25, 2025 1:37:22 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
176829	2025-11-20 09:12:36	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	ZIM	<u>TGBU6265595</u>		
176829	2025-11-21 08:07:46	RM	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	ZIM	<u>TGBU6265595</u>		
114622	2025-11-17 07:02:48	DI	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	ZIM	<u>TGBU6265595</u>		

[Previous](#) Items 1 - 3 [Next](#)

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 17-Nov-2025 | End Date: 25-Nov-2025 | Equipment ID: CAAU9141098 | Report Created on Nov 25, 2025 1:37:40 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
176496	2025-11-20 09:00:05	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CAAU9141098</u>		
176496	2025-11-20 11:29:39	RM	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	COS	<u>CAAU9141098</u>		
122140	2025-11-17 09:26:24	DI	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	COS	<u>CAAU9141098</u>		

[Previous](#) Items 1 - 3 [Next](#)

2

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 17-Nov-2025 | End Date: 25-Nov-2025 | Equipment ID: CSNU8024966 | Report Created on Nov 25, 2025 1:37:55 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
176507	2025-11-20 09:00:25	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>CSNU8024966</u>		
176507	2025-11-20 13:39:17	RM	COMPLETE [GCT]	EHE331	OAEI	<u>VISIT</u>	COS	<u>CSNU8024966</u>		
122141	2025-11-17 08:05:18	DI	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	COS	<u>CSNU8024966</u>		

[Previous](#) Items 1 - 3 [Next](#)

2

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 17-Nov-2025 | End Date: 25-Nov-2025 | Equipment ID: OOCU8560527 | Report Created on Nov 25, 2025 1:38:10 PM

PIN/TRANS ENTERED		TYPE	STATUS	TRUCK ID	CO.	VISIT	LINE	EQUIP ID	BOOKING TROUBLE PICS	DOCS
176618	2025-11-20 09:03:14	RM [PIN]	USED [GCT]	UNKNOWN	OAEI	<u>VISIT</u>	COS	<u>OOCU8560527</u>		
176618	2025-11-20 12:41:05	RM	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	COS	<u>OOCU8560527</u>		
122143	2025-11-17 11:04:44	DI	COMPLETE [GCT]	XZM353	OAEI	<u>VISIT</u>	COS	<u>OOCU8560527</u>		

[Previous](#) Items 1 - 3 [Next](#)