

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/27/2025	12/11/2025	251103001

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
\$2,700.00	

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

Please reference this Invoice number. 251103001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/27/2025	CHASSIS, GA	253675		FSCU8156107			3	\$20.00	\$60.00
10/27/2025	CHASSIS, GA	256749		MRKU6074787			1	\$20.00	\$20.00
10/27/2025	SAVANNA H PORT DRAYAGE	253675		FSCU8156107	1	\$265.00			\$265.00
10/27/2025	SAVANNA H PORT DRAYAGE	256749		MRKU6074787	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	253671		TCNU3583078			6	\$20.00	\$120.00
10/27/2025	SAVANNA H PORT DRAYAGE	253674		ZCSU7437245	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	253674		ZCSU7437245			6	\$20.00	\$120.00
10/27/2025	SAVANNA H PORT DRAYAGE	256750		TLLU5866720	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	253677		JXLU6344132			6	\$20.00	\$120.00
10/27/2025	SAVANNA H PORT DRAYAGE	253678		JXLU6388594	1	\$265.00			\$265.00
10/27/2025	SAVANNA H PORT DRAYAGE	256926		GAOU6117340	1	\$265.00			\$265.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/27/2025	12/11/2025	251103001

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
\$2,700.00	

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

Please reference this Invoice number. 251103001

10/27/2025	SAVANNA H PORT DRAYAGE	253677		JXLU63441 32	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	256750		TLLU58667 20			1	\$20.00	\$20.00
10/27/2025	SAVANNA H PORT DRAYAGE	253671		TCNU35830 78	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	253678		JXLU63885 94			6	\$20.00	\$120.00
					8	\$2,120.00	29	\$580.00	\$2,700.00

Sign for Delivery: _____