

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	12/15/2025	251103002

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
\$2,095.00	

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

Please reference this Invoice number. 251103002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/28/2025	CHASSIS, GA	256688		TGBU4460000			2	\$20.00	\$40.00
10/28/2025	CHASSIS, GA	256424		TRHU4199409			2	\$20.00	\$40.00
10/28/2025	CHASSIS, GA	256690		EGHU9398731			1	\$20.00	\$20.00
10/28/2025	SAVANNA H PORT DRAYAGE	256691		EITU1839322	1	\$265.00			\$265.00
10/28/2025	CHASSIS, GA	257050		DFSU6974238			2	\$20.00	\$40.00
10/28/2025	SAVANNA H PORT DRAYAGE	256688		TGBU4460000	1	\$265.00			\$265.00
10/28/2025	CHASSIS, GA	256428		OOCU7843667			2	\$20.00	\$40.00
10/28/2025	CHASSIS, GA	256691		EITU1839322			1	\$20.00	\$20.00
10/28/2025	SAVANNA H PORT DRAYAGE	256428		OOCU7843667	1	\$265.00			\$265.00
10/28/2025	SAVANNA H PORT DRAYAGE	256424		TRHU4199409	1	\$265.00			\$265.00
10/28/2025	SAVANNA H PORT DRAYAGE	257050		DFSU6974238	1	\$265.00			\$265.00
10/28/2025	CHASSIS, GA	256689		EMCU1672769			2	\$20.00	\$40.00

Sign for Delivery: _____

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10/28/2025	SAVANNA H PORT DRAYAGE	256689		EMCU1672 769	1	\$265.00			\$265.00	
10/28/2025	SAVANNA H PORT DRAYAGE	256690		EGHU9398 731	1	\$265.00			\$265.00	
						7	\$1,855.00	12	\$240.00	\$2,095.00

Sign for Delivery: _____