

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	251103006

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
\$2,500.00	

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

Please reference this Invoice number. 251103006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/29/2025	SAVANNAH PORT DRAYAGE	ORG-RVV-2025-003		SEKU4412740	1	\$1,250.00			\$1,250.00
10/29/2025	SAVANNAH PORT DRAYAGE	ORG-RVV-2025-003		ONEU0815550	1	\$1,250.00			\$1,250.00
					2	\$2,500.00			\$2,500.00

Sign for Delivery: _____