

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	251105001

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
\$4,795.00	

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

Please reference this Invoice number. 251105001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/29/2025	SAVANNA H TRANSP ORTATION	LOAD# 516596		SO# 423742	1	\$585.00			\$585.00
10/29/2025	SAVANNA H TRANSP ORTATION	LOAD# 516730		SO#423744	1	\$585.00			\$585.00
10/31/2025	SAVANNA H TRANSP ORTATION	LOAD# 516883		SO# 425145	1	\$700.00			\$700.00
10/30/2025	SAVANNA H TRANSP ORTATION	LOAD# 516597		SO# 423743	1	\$585.00			\$585.00
10/28/2025	SAVANNA H TRANSP ORTATION	LOAD# 516565		SO# 423741	1	\$585.00			\$585.00
10/27/2025	SAVANNA H TRANSP ORTATION	LOAD# 516504		SO# 423740	1	\$585.00			\$585.00
10/27/2025	SAVANNA H TRANSP ORTATION	LOAD# 516509		SO# 423739	1	\$585.00			\$585.00

Sign for Delivery: _____

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10/30/2025	SAVANNA H TRANSPOR TATION	LOAD# 516729		SO# 423745	1	\$585.00			\$585.00
					8	\$4,795.00			\$4,795.00

Sign for Delivery: _____