

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	251105002

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
\$5,680.00	

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

Please reference this Invoice number. 251105002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/28/2025	CHASSIS, GA	256373		FSCU8341677			6	\$20.00	\$120.00
10/30/2025	CHASSIS, GA	256744		ZCSU7416366			4	\$20.00	\$80.00
10/30/2025	CHASSIS, GA	256743		TEMU7571671			4	\$20.00	\$80.00
10/28/2025	CHASSIS, GA	256374		CSNU6390441			5	\$20.00	\$100.00
10/27/2025	CHASSIS, GA	253670		TGBU7124077			7	\$20.00	\$140.00
10/30/2025	SAVANNA H PORT DRAYAGE	257009		UACU5574159	1	\$265.00			\$265.00
10/28/2025	SAVANNA H PORT DRAYAGE	256429		DFSU7026485	1	\$265.00			\$265.00
10/30/2025	SAVANNA H PORT DRAYAGE	257007		UACU5198811	1	\$265.00			\$265.00
10/29/2025	SAVANNA H PORT DRAYAGE	256423		TGBU4354477	1	\$265.00			\$265.00
10/30/2025	CHASSIS, GA	257007		UACU5198811			4	\$20.00	\$80.00
10/30/2025	SAVANNA H PORT DRAYAGE	256743		TEMU7571671	1	\$265.00			\$265.00
10/30/2025	SAVANNA H PORT DRAYAGE	256994		HAMU3499069	1	\$265.00			\$265.00

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10/30/2025	CHASSIS, GA	257009		UACU5574159			3	\$20.00	\$60.00
10/30/2025	CHASSIS, GA	256994		HAMU3499069			4	\$20.00	\$80.00
10/28/2025	SAVANNA H PORT DRAYAGE	256374		CSNU6390441	1	\$265.00			\$265.00
10/30/2025	CHASSIS, GA	256745		ZCSU6508072			3	\$20.00	\$60.00
10/30/2025	CHASSIS, GA	256991		HAMU1291121			3	\$20.00	\$60.00
10/27/2025	SAVANNA H PORT DRAYAGE	253670		TGBU7124077	1	\$265.00			\$265.00
10/28/2025	CHASSIS, GA	256429		DFSU7026485			6	\$20.00	\$120.00
10/28/2025	SAVANNA H PORT DRAYAGE	256373		FSCU8341677	1	\$265.00			\$265.00
10/30/2025	SAVANNA H PORT DRAYAGE	256992		FANU3778770	1	\$265.00			\$265.00
10/30/2025	CHASSIS, GA	256992		FANU3778770			4	\$20.00	\$80.00
10/30/2025	CHASSIS, GA	256742		ZCSU6718253			4	\$20.00	\$80.00
10/30/2025	SAVANNA H PORT DRAYAGE	256993		FANU3331185	1	\$265.00			\$265.00
10/30/2025	SAVANNA H PORT DRAYAGE	256991		HAMU1291121	1	\$265.00			\$265.00

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10/27/2025	SAVANNA H PORT DRAYAGE	253676		TIIU578728 0	1	\$265.00			\$265.00
10/30/2025	CHASSIS, GA	256993		FANU33311 85			4	\$20.00	\$80.00
10/30/2025	SAVANNA H PORT DRAYAGE	256745		ZCSU65080 72	1	\$265.00			\$265.00
10/27/2025	CHASSIS, GA	253676		TIIU578728 0			6	\$20.00	\$120.00
10/30/2025	SAVANNA H PORT DRAYAGE	256742		ZCSU67182 53	1	\$265.00			\$265.00
10/29/2025	CHASSIS, GA	256423		TGBU43544 77			5	\$20.00	\$100.00
10/30/2025	SAVANNA H PORT DRAYAGE	256744		ZCSU74163 66	1	\$265.00			\$265.00
					16	\$4,240.00	72	\$1,440.00	\$5,680.00

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