

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	251105004

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
\$3,450.00	

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

Please reference this Invoice number. 251105004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/31/2025	SAVANNA H PORT DRAYAGE	256755		BEAU49976 23	1	\$265.00			\$265.00
10/31/2025	SAVANNA H PORT DRAYAGE	256981		UETU65161 10	1	\$265.00			\$265.00
10/31/2025	CHASSIS, GA	256753		HAMU4369 141			4	\$20.00	\$80.00
10/31/2025	CHASSIS, GA	256984		HAMU2646 205			4	\$20.00	\$80.00
10/31/2025	CHASSIS, GA	256982		HAMU1979 006			4	\$20.00	\$80.00
10/31/2025	SAVANNA H PORT DRAYAGE	256984		HAMU2646 205	1	\$265.00			\$265.00
10/31/2025	SAVANNA H PORT DRAYAGE	256752		FANU12314 22	1	\$265.00			\$265.00
10/31/2025	CHASSIS, GA	256990		FANU18520 08			4	\$20.00	\$80.00
10/31/2025	CHASSIS, GA	256983		GCXU5304 230			4	\$20.00	\$80.00
10/31/2025	CHASSIS, GA	256980		HAMU1236 525			4	\$20.00	\$80.00
10/31/2025	SAVANNA H PORT DRAYAGE	256754		HAMU4026 224	1	\$265.00			\$265.00
10/31/2025	CHASSIS, GA	256755		BEAU49976 23			4	\$20.00	\$80.00

Sign for Delivery: _____

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10/31/2025	SAVANNA H PORT DRAYAGE	256990		FANU18520 08	1	\$265.00			\$265.00
10/31/2025	SAVANNA H PORT DRAYAGE	256980		HAMU1236 525	1	\$265.00			\$265.00
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10/31/2025	CHASSIS, GA	256752		FANU12314 22			4	\$20.00	\$80.00
					10	\$2,650.00	40	\$800.00	\$3,450.00

Sign for Delivery: _____