

# OA EXPRESS, INC.

**Remit To:**

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

| Date       | Due Date   | Invoice # |
|------------|------------|-----------|
| 11/14/2025 | 12/29/2025 | 251113001 |

**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 |
|------------|----------|
| \$3,885.00 |          |

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

**Please reference this Invoice number. 251113001**

| Date       | Service                | Service Detail | BOL | Container   | Rate Qty | Rate     | Fee Qty | Fee     | Amount   |
|------------|------------------------|----------------|-----|-------------|----------|----------|---------|---------|----------|
| 11/03/2025 | CHASSIS, GA            | 257008         |     | HAMU1149441 |          |          | 2       | \$20.00 | \$40.00  |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 256410         |     | TXGU8744671 | 1        | \$265.00 |         |         | \$265.00 |
| 11/03/2025 | CHASSIS, GA            | 256410         |     | TXGU8744671 |          |          | 3       | \$20.00 | \$60.00  |
| 11/03/2025 | CHASSIS, GA            | 256409         |     | TCNU5317307 |          |          | 2       | \$20.00 | \$40.00  |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 257006         |     | HAMU2403695 | 1        | \$265.00 |         |         | \$265.00 |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 257008         |     | HAMU1149441 | 1        | \$265.00 |         |         | \$265.00 |
| 11/03/2025 | CHASSIS, GA            | 256430         |     | CSNU8632185 |          |          | 2       | \$20.00 | \$40.00  |
| 11/03/2025 | CHASSIS, GA            | 256756         |     | HAMU3287732 |          |          | 2       | \$20.00 | \$40.00  |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 256409         |     | TCNU5317307 | 1        | \$265.00 |         |         | \$265.00 |
| 11/03/2025 | CHASSIS, GA            | 256405         |     | TGBU9679460 |          |          | 1       | \$20.00 | \$20.00  |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 256431         |     | CSNU8121863 | 1        | \$265.00 |         |         | \$265.00 |
| 11/03/2025 | SAVANNA H PORT DRAYAGE | 256430         |     | CSNU8632185 | 1        | \$265.00 |         |         | \$265.00 |

Sign for Delivery: \_\_\_\_\_

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|            |                              |        |  |                 |   |          |   |         |          |
|------------|------------------------------|--------|--|-----------------|---|----------|---|---------|----------|
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256403 |  | CSNU66667<br>09 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256405 |  | TGBU96794<br>60 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256404 |  | TRHU44678<br>83 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | CHASSIS,<br>GA               | 256431 |  | CSNU81218<br>63 |   |          | 2 | \$20.00 | \$40.00  |
| 11/03/2025 | CHASSIS,<br>GA               | 257005 |  | TXGU70747<br>65 |   |          | 2 | \$20.00 | \$40.00  |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256411 |  | FFAU34017<br>35 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256413 |  | OOCU8690<br>979 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 256756 |  | HAMU3287<br>732 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | CHASSIS,<br>GA               | 256411 |  | FFAU34017<br>35 |   |          | 1 | \$20.00 | \$20.00  |
| 11/03/2025 | CHASSIS,<br>GA               | 256413 |  | OOCU8690<br>979 |   |          | 2 | \$20.00 | \$40.00  |
| 11/03/2025 | CHASSIS,<br>GA               | 256404 |  | TRHU44678<br>83 |   |          | 1 | \$20.00 | \$20.00  |
| 11/03/2025 | SAVANNA<br>H PORT<br>DRAYAGE | 257005 |  | TXGU70747<br>65 | 1 | \$265.00 |   |         | \$265.00 |
| 11/03/2025 | CHASSIS,<br>GA               | 257006 |  | HAMU2403<br>695 |   |          | 2 | \$20.00 | \$40.00  |

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13 \$3,445.00 22 \$440.00 \$3,885.00

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