

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	251117004

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
\$4,145.00	

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

Please reference this Invoice number. 251117004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/06/2025	CHASSIS, GA	257197		TCNU4860114			3	\$20.00	\$60.00
11/06/2025	CHASSIS, GA	257013		FANU3664653			4	\$20.00	\$80.00
11/06/2025	CHASSIS, GA	257200		BSIU9421013			3	\$20.00	\$60.00
11/06/2025	SAVANNA H PORT DRAYAGE	256965		UETU8508406	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	257599		MRSU5072231	1	\$265.00			\$265.00
11/06/2025	CHASSIS, GA	256965		UETU8508406			1	\$20.00	\$20.00
11/06/2025	CHASSIS, GA	256694		BEAU5797039			4	\$20.00	\$80.00
11/06/2025	CHASSIS, GA	257199		SEGU5286961			3	\$20.00	\$60.00
11/06/2025	SAVANNA H PORT DRAYAGE	257197		TCNU4860114	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	257200		BSIU9421013	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	257199		SEGU5286961	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	256998		FANU1600460	1	\$265.00			\$265.00

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11/06/2025	CHASSIS, GA	256998		FANU16004 60			4	\$20.00	\$80.00
11/06/2025	SAVANNA H PORT DRAYAGE	256694		BEAU57970 39	1	\$265.00			\$265.00
11/06/2025	CHASSIS, GA	256966		SEKU69045 70			1	\$20.00	\$20.00
11/06/2025	SAVANNA H PORT DRAYAGE	257412		BEAU52653 81	1	\$265.00			\$265.00
11/06/2025	CHASSIS, GA	257596		MRSU5788 993			1	\$20.00	\$20.00
11/06/2025	CHASSIS, GA	257198		TLLU59063 13			3	\$20.00	\$60.00
11/06/2025	SAVANNA H PORT DRAYAGE	257198		TLLU59063 13	1	\$265.00			\$265.00
11/06/2025	CHASSIS, GA	257412		BEAU52653 81			3	\$20.00	\$60.00
11/06/2025	SAVANNA H PORT DRAYAGE	256995		HAMU3856 042	1	\$265.00			\$265.00
11/06/2025	CHASSIS, GA	257599		MRSU5072 231			1	\$20.00	\$20.00
11/06/2025	SAVANNA H PORT DRAYAGE	256966		SEKU69045 70	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	257596		MRSU5788 993	1	\$265.00			\$265.00
11/06/2025	SAVANNA H PORT DRAYAGE	257013		FANU36646 53	1	\$265.00			\$265.00

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11/06/2025	CHASSIS, GA	256995		HAMU3856 042			4	\$20.00	\$80.00
					13	\$3,445.00	35	\$700.00	\$4,145.00

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