

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	251113003

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
\$4,140.00	

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

Please reference this Invoice number. 251113003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/04/2025	SAVANNA H PORT DRAYAGE	256997		TXGU70904 10	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	256961		FANU11582 81	1	\$265.00			\$265.00
11/04/2025	CHASSIS, GA	256964		FFAU55907 46			1	\$20.00	\$20.00
11/04/2025	CHASSIS, GA	257012		FANU33419 90			5	\$20.00	\$100.00
11/04/2025	SAVANNA H PORT DRAYAGE	256999		HAMU4117 448	1	\$265.00			\$265.00
11/04/2025	CHASSIS, GA	257011		HAMU2892 702			2	\$20.00	\$40.00
11/04/2025	CHASSIS, GA	256996		HAMU3069 999			5	\$20.00	\$100.00
11/04/2025	CHASSIS, GA	256999		HAMU4117 448			2	\$20.00	\$40.00
11/04/2025	SAVANNA H PORT DRAYAGE	257011		HAMU2892 702	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	256996		HAMU3069 999	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	257012		FANU33419 90	1	\$265.00			\$265.00

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11/04/2025	SAVANNA H PORT DRAYAGE	256960		TGBU60407 52	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	256964		FFAU55907 46	1	\$265.00			\$265.00
11/04/2025	CHASSIS, GA	257014		HAMU4629 634			5	\$20.00	\$100.00
11/04/2025	CHASSIS, GA	256960		TGBU60407 52			2	\$40.00	\$80.00
11/04/2025	SAVANNA H PORT DRAYAGE	257010		FANU32101 00	1	\$265.00			\$265.00
11/04/2025	CHASSIS, GA	256974		HAMU1497 257			2	\$20.00	\$40.00
11/04/2025	SAVANNA H PORT DRAYAGE	256963		HAMU2339 805	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	257014		HAMU4629 634	1	\$265.00			\$265.00
11/04/2025	SAVANNA H PORT DRAYAGE	256757		TCKU60757 07	1	\$265.00			\$265.00
11/04/2025	CHASSIS, GA	256961		FANU11582 81			6	\$20.00	\$120.00
11/04/2025	CHASSIS, GA	256757		TCKU60757 07			2	\$40.00	\$80.00
11/04/2025	CHASSIS, GA	256997		TXGU70904 10			1	\$20.00	\$20.00
11/04/2025	CHASSIS, GA	257010		FANU32101 00			6	\$20.00	\$120.00

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11/04/2025	CHASSIS, GA	256963		HAMU2339 805			5	\$20.00	\$100.00		
							12	\$3,180.00	44	\$960.00	\$4,140.00

Sign for Delivery: _____