

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/28/2025	01/12/2026	251125001

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
\$3,670.00	

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

Please reference this Invoice number. 251125001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/14/2025	SAVANNA H PORT DRAYAGE	256899		JXLU63319 90	1	\$265.00			\$265.00
11/14/2025	SAVANNA H PORT DRAYAGE	256900		TCNU52921 74	1	\$265.00			\$265.00
11/14/2025	CHASSIS, GA	257226		TCNU82412 47			4	\$20.00	\$80.00
11/14/2025	SAVANNA H PORT DRAYAGE	257225		TEMU63192 85	1	\$265.00			\$265.00
11/14/2025	CHASSIS, GA	256900		TCNU52921 74			6	\$20.00	\$120.00
11/14/2025	SAVANNA H PORT DRAYAGE	253614		CAAU77727 10	1	\$265.00			\$265.00
11/14/2025	CHASSIS, GA	256897		TGBU57787 15			6	\$20.00	\$120.00
11/14/2025	SAVANNA H PORT DRAYAGE	256897		TGBU57787 15	1	\$265.00			\$265.00
11/14/2025	CHASSIS, GA	256899		JXLU63319 90			6	\$20.00	\$120.00
11/14/2025	CHASSIS, GA	257225		TEMU63192 85			4	\$20.00	\$80.00
11/14/2025	SAVANNA H PORT DRAYAGE	257226		TCNU82412 47	1	\$265.00			\$265.00
11/14/2025	CHASSIS, GA	257153		ZCSU65224 50			4	\$20.00	\$80.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/28/2025	01/12/2026	251125001

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
\$3,670.00	

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

Please reference this Invoice number. 251125001

11/14/2025	CHASSIS, GA	253613		TCNU9886209			4	\$20.00	\$80.00		
11/14/2025	SAVANNA H PORT DRAYAGE	253613		TCNU9886209	1	\$265.00			\$265.00		
11/14/2025	CHASSIS, GA	253614		CAAU7772710			4	\$20.00	\$80.00		
11/14/2025	SAVANNA H PORT DRAYAGE	256896		TGBU5497298	1	\$265.00			\$265.00		
11/14/2025	CHASSIS, GA	256896		TGBU5497298			9	\$20.00	\$180.00		
11/14/2025	SAVANNA H PORT DRAYAGE	257153		ZCSU6522450	1	\$265.00			\$265.00		
11/14/2025	SAVANNA H PORT DRAYAGE	257154		TCNU4560673	1	\$265.00			\$265.00		
11/14/2025	CHASSIS, GA	257154		TCNU4560673			4	\$20.00	\$80.00		
							10	\$2,650.00	51	\$1,020.00	\$3,670.00

Sign for Delivery: _____