

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	251125002

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
\$1,240.00	

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

Please reference this Invoice number. 251125002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/17/2025	CHASSIS, GA	257187		CAAU9141098			2	\$20.00	\$40.00
11/17/2025	CHASSIS, GA	257186		OOCU8560527			2	\$20.00	\$40.00
11/17/2025	CHASSIS, GA	257185		CSNU8024966			2	\$20.00	\$40.00
11/17/2025	SAVANNA H PORT DRAYAGE	256898		TGBU6265595	1	\$265.00			\$265.00
11/17/2025	CHASSIS, GA	256898		TGBU6265595			3	\$20.00	\$60.00
11/17/2025	SAVANNA H PORT DRAYAGE	257186		OOCU8560527	1	\$265.00			\$265.00
11/17/2025	SAVANNA H PORT DRAYAGE	257187		CAAU9141098	1	\$265.00			\$265.00
11/17/2025	SAVANNA H PORT DRAYAGE	257185		CSNU8024966	1	\$265.00			\$265.00
					4	\$1,060.00	9	\$180.00	\$1,240.00

Sign for Delivery: _____