

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	01/14/2026	251201001

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
\$3,630.00	

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

Please reference this Invoice number. 251201001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/19/2025	CHASSIS, GA	257548		TCNU42576 25			5	\$20.00	\$100.00
11/19/2025	SAVANNA H PORT DRAYAGE	257547		ZCSU77603 30	1	\$265.00			\$265.00
11/19/2025	SAVANNA H PORT DRAYAGE	257565		CAAU54556 34	1	\$265.00			\$265.00
11/19/2025	SAVANNA H PORT DRAYAGE	257557		ZCSU75085 65	1	\$265.00			\$265.00
11/19/2025	SAVANNA H PORT DRAYAGE	257156		JZPU80301 70	1	\$265.00			\$265.00
11/19/2025	CHASSIS, GA	257565		CAAU54556 34			5	\$20.00	\$100.00
11/19/2025	SAVANNA H PORT DRAYAGE	257558		ZCSU65379 80	1	\$265.00			\$265.00
11/19/2025	CHASSIS, GA	257547		ZCSU77603 30			5	\$20.00	\$100.00
11/19/2025	CHASSIS, GA	257549		ZCSU65438 07			5	\$20.00	\$100.00
11/19/2025	SAVANNA H PORT DRAYAGE	257548		TCNU42576 25	1	\$265.00			\$265.00
11/19/2025	CHASSIS, GA	257558		ZCSU65379 80			5	\$20.00	\$100.00

Sign for Delivery: _____

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11/19/2025	SAVANNA H PORT DRAYAGE	257559		TCNU48596 85	1	\$265.00			\$265.00
11/19/2025	CHASSIS, GA	257559		TCNU48596 85			5	\$20.00	\$100.00
11/19/2025	CHASSIS, GA	257155		TCKU71547 34			4	\$20.00	\$80.00
11/19/2025	SAVANNA H PORT DRAYAGE	257560		GAOU6119 277	1	\$265.00			\$265.00
11/19/2025	SAVANNA H PORT DRAYAGE	257549		ZCSU65438 07	1	\$265.00			\$265.00
11/19/2025	SAVANNA H PORT DRAYAGE	257155		TCKU71547 34	1	\$265.00			\$265.00
11/19/2025	CHASSIS, GA	257557		ZCSU75085 65			6	\$20.00	\$120.00
11/19/2025	CHASSIS, GA	257560		GAOU6119 277			5	\$20.00	\$100.00
11/19/2025	CHASSIS, GA	257156		JZPU80301 70			4	\$20.00	\$80.00
					10	\$2,650.00	49	\$980.00	\$3,630.00

Sign for Delivery: _____