

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/01/2025	01/15/2026	251201002

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
\$4,340.00	

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

Please reference this Invoice number. 251201002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/20/2025	CHASSIS, GA	257171		ZCSU7359693			7	\$20.00	\$140.00
11/20/2025	CHASSIS, GA	257122		HMMU4188046			3	\$20.00	\$60.00
11/20/2025	SAVANNA H PORT DRAYAGE	257160		TCNU6379807	1	\$265.00			\$265.00
11/20/2025	SAVANNA H PORT DRAYAGE	257124		KOCU4046264	1	\$265.00			\$265.00
11/20/2025	CHASSIS, GA	257125		KOCU4695978			4	\$20.00	\$80.00
11/20/2025	SAVANNA H PORT DRAYAGE	257125		KOCU4695978	1	\$265.00			\$265.00
11/20/2025	CHASSIS, GA	257415		ZCSU7984113			10	\$20.00	\$200.00
11/20/2025	SAVANNA H PORT DRAYAGE	257415		ZCSU7984113	1	\$265.00			\$265.00
11/20/2025	CHASSIS, GA	257160		TCNU6379807			4	\$20.00	\$80.00
11/20/2025	SAVANNA H PORT DRAYAGE	257122		HMMU4188046	1	\$265.00			\$265.00
11/20/2025	CHASSIS, GA	257121		HMMU7029670			4	\$20.00	\$80.00
11/20/2025	CHASSIS, GA	256806		JXLU6313912			3	\$20.00	\$60.00

Sign for Delivery: _____

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11/20/2025	CHASSIS, GA	257124		KOCU4046 264			4	\$20.00	\$80.00		
11/20/2025	CHASSIS, GA	257173		CAAU94261 51			5	\$20.00	\$100.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257320		ZCSU67889 02	1	\$265.00			\$265.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257173		CAAU94261 51	1	\$265.00			\$265.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257121		HMMU7029 670	1	\$265.00			\$265.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257416		JXLU78296 31	1	\$265.00			\$265.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257414		BSIU85185 44	1	\$265.00			\$265.00		
11/20/2025	CHASSIS, GA	257416		JXLU78296 31			7	\$20.00	\$140.00		
11/20/2025	SAVANNA H PORT DRAYAGE	256806		JXLU63139 12	1	\$265.00			\$265.00		
11/20/2025	CHASSIS, GA	257414		BSIU85185 44			7	\$20.00	\$140.00		
11/20/2025	SAVANNA H PORT DRAYAGE	257171		ZCSU73596 93	1	\$265.00			\$265.00		
							12	\$3,180.00	58	\$1,160.00	\$4,340.00

Sign for Delivery: _____