

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	251201005

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
\$3,885.00	

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

Please reference this Invoice number. 251201005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	CHASSIS, GA	257321		ZCSU7915112			6	\$20.00	\$120.00
11/21/2025	SAVANNA H PORT DRAYAGE	257322		FWRU0359954	1	\$265.00			\$265.00
11/21/2025	SAVANNA H PORT DRAYAGE	257123		KOCU5063590	1	\$265.00			\$265.00
11/21/2025	SAVANNA H PORT DRAYAGE	257211		DRYU9669026	1	\$265.00			\$265.00
11/21/2025	CHASSIS, GA	257207		TCNU6499377			2	\$20.00	\$40.00
11/21/2025	SAVANNA H PORT DRAYAGE	256807		ZCSU7509659	1	\$265.00			\$265.00
11/21/2025	CHASSIS, GA	256805		ZCSU6623585			3	\$20.00	\$60.00
11/21/2025	SAVANNA H PORT DRAYAGE	256808		CAAU5441965	1	\$265.00			\$265.00
11/21/2025	SAVANNA H PORT DRAYAGE	257207		TCNU6499377	1	\$265.00			\$265.00
11/21/2025	SAVANNA H PORT DRAYAGE	256809		ZCSU8822673	1	\$265.00			\$265.00
11/21/2025	OFFHIRE RETURN	256809		ZCSU8822673	1	\$50.00			\$50.00

Sign for Delivery: _____

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11/21/2025	CHASSIS, GA	256808		CAAU5441965			9	\$20.00	\$180.00		
11/21/2025	SAVANNA H PORT DRAYAGE	256805		ZCSU6623585	1	\$265.00			\$265.00		
11/21/2025	SAVANNA H PORT DRAYAGE	257210		TLLU5905657	1	\$265.00			\$265.00		
11/21/2025	CHASSIS, GA	257209		ZCSU7212531			2	\$20.00	\$40.00		
11/21/2025	CHASSIS, GA	256809		ZCSU8822673			4	\$20.00	\$80.00		
11/21/2025	CHASSIS, GA	257322		FWRU0359954			6	\$20.00	\$120.00		
11/21/2025	CHASSIS, GA	257123		KOCU5063590			6	\$20.00	\$120.00		
11/21/2025	SAVANNA H PORT DRAYAGE	257321		ZCSU7915112	1	\$265.00			\$265.00		
11/21/2025	CHASSIS, GA	257210		TLLU5905657			2	\$20.00	\$40.00		
11/21/2025	CHASSIS, GA	257211		DRYU9669026			2	\$20.00	\$40.00		
11/21/2025	SAVANNA H PORT DRAYAGE	257209		ZCSU7212531	1	\$265.00			\$265.00		
11/21/2025	CHASSIS, GA	256807		ZCSU7509659			4	\$20.00	\$80.00		
							12	\$2,965.00	46	\$920.00	\$3,885.00

Sign for Delivery: _____