

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	251203001

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
\$3,505.00	

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

Please reference this Invoice number. 251203001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/24/2025	SAVANNA H PORT DRAYAGE	257168		TCLU79875 32	1	\$265.00			\$265.00
11/24/2025	SAVANNA H PORT DRAYAGE	257166		GAOU7333 149	1	\$265.00			\$265.00
11/24/2025	SAVANNA H PORT DRAYAGE	257172		CAAU54535 70	1	\$265.00			\$265.00
11/24/2025	SAVANNA H PORT DRAYAGE	257169		ZCSU65436 70	1	\$265.00			\$265.00
11/24/2025	SAVANNA H PORT DRAYAGE	257170		TGBU62643 10	1	\$265.00			\$265.00
11/24/2025	CHASSIS, GA	257157		TGBU57730 20			3	\$20.00	\$60.00
11/24/2025	CHASSIS, GA	257158		TEMU75512 48			7	\$20.00	\$140.00
11/24/2025	SAVANNA H PORT DRAYAGE	257157		TGBU57730 20	1	\$265.00			\$265.00
11/24/2025	SAVANNA H PORT DRAYAGE	257323		TLLU45906 58	1	\$265.00			\$265.00
11/24/2025	CHASSIS, GA	257323		TLLU45906 58			6	\$20.00	\$120.00
11/24/2025	CHASSIS, GA	257169		ZCSU65436 70			6	\$20.00	\$120.00

Sign for Delivery: _____

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11/24/2025	CHASSIS, GA	257159		TCNU27557 21			6	\$20.00	\$120.00		
11/24/2025	SAVANNA H PORT DRAYAGE	257158		TEMU75512 48	1	\$265.00			\$265.00		
11/24/2025	CHASSIS, GA	257172		CAAU54535 70			6	\$20.00	\$120.00		
11/24/2025	CHASSIS, GA	257168		TCLU79875 32			6	\$20.00	\$120.00		
11/24/2025	SAVANNA H PORT DRAYAGE	257159		TCNU27557 21	1	\$265.00			\$265.00		
11/24/2025	CHASSIS, GA	257170		TGBU62643 10			8	\$20.00	\$160.00		
11/24/2025	CHASSIS, GA	257166		GAOU7333 149			8	\$20.00	\$160.00		
							9	\$2,385.00	56	\$1,120.00	\$3,505.00

Sign for Delivery: _____