

# 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	251203002

**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
\$4,410.00	

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

**Please reference this Invoice number. 251203002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/25/2025	CHASSIS, GA	257068		TCNU4267372			5	\$20.00	\$100.00
11/25/2025	CHASSIS, GA	257329		HAMU2042592			5	\$20.00	\$100.00
11/25/2025	SAVANNA H PORT DRAYAGE	257561		CBHU9459918	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	256108		NYKU5120435	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	256109		FFAU6489015	1	\$265.00			\$265.00
11/25/2025	CHASSIS, GA	257330		FANU3570277			2	\$20.00	\$40.00
11/25/2025	SAVANNA H PORT DRAYAGE	257331		FANU1478578	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257330		FANU3570277	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257148		MAGU5163710	1	\$265.00			\$265.00
11/25/2025	CHASSIS, GA	257328		HLBU1357907			2	\$20.00	\$40.00
11/25/2025	SAVANNA H PORT DRAYAGE	257139		FFAU1422940	1	\$265.00			\$265.00

Sign for Delivery: \_\_\_\_\_

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11/25/2025	SAVANNA H PORT DRAYAGE	257328		HLBU13579 07	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257068		TCNU42673 72	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257188		CSNU83389 93	1	\$265.00			\$265.00
11/25/2025	CHASSIS, GA	257148		MAGU5163 710			5	\$20.00	\$100.00
11/25/2025	CHASSIS, GA	257561		CBHU94599 18			6	\$20.00	\$120.00
11/25/2025	CHASSIS, GA	257188		CSNU83389 93			5	\$20.00	\$100.00
11/25/2025	SAVANNA H PORT DRAYAGE	257067		TGBU99551 93	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257140		FFAU67256 35	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257329		HAMU2042 592	1	\$265.00			\$265.00
11/25/2025	SAVANNA H PORT DRAYAGE	257066		FFAU63064 07	1	\$265.00			\$265.00
11/25/2025	CHASSIS, GA	257331		FANU14785 78			5	\$20.00	\$100.00
					14	\$3,710.00	35	\$700.00	\$4,410.00

Sign for Delivery: \_\_\_\_\_