

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	251204001

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
\$850.00	

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

Please reference this Invoice number. 251204001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/24/2025	SAVANNA H PORT DRAYAGE	257167		DRYU96730 73	1	\$265.00			\$265.00
11/24/2025	CHASSIS, GA	257167		DRYU96730 73			8	\$20.00	\$160.00
11/24/2025	CHASSIS, GA	257174		BEAU50331 07			8	\$20.00	\$160.00
11/24/2025	SAVANNA H PORT DRAYAGE	257174		BEAU50331 07	1	\$265.00			\$265.00
					2	\$530.00	16	\$320.00	\$850.00

Sign for Delivery: _____