

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	251204002

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
\$3,470.00	

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

Please reference this Invoice number. 251204002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/26/2025	SAVANNA H PORT DRAYAGE	257563		CSNU71047 80	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257619		FFAU65492 90			1	\$20.00	\$20.00
11/26/2025	SAVANNA H PORT DRAYAGE	257564		TGHU69009 90	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257138		ONEU5992 060			1	\$20.00	\$20.00
11/26/2025	CHASSIS, GA	257605		FFAU63282 37			5	\$20.00	\$100.00
11/26/2025	CHASSIS, GA	257563		CSNU71047 80			7	\$20.00	\$140.00
11/26/2025	CHASSIS, GA	257136		ONEU5451 343			4	\$20.00	\$80.00
11/26/2025	CHASSIS, GA	257938		NYKU49974 14			5	\$20.00	\$100.00
11/26/2025	CHASSIS, GA	257053		DFSU75728 71			4	\$20.00	\$80.00
11/26/2025	SAVANNA H PORT DRAYAGE	257053		DFSU75728 71	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257564		TGHU69009 90			4	\$20.00	\$80.00
11/26/2025	CHASSIS, GA	257562		OOCU6500 323			6	\$20.00	\$120.00

Sign for Delivery: _____

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11/26/2025	SAVANNA H PORT DRAYAGE	257605		FFAU63282 37	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257138		ONEU5992 060	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257938		NYKU49974 14	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257562		OOCU6500 323	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257136		ONEU5451 343	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257608		FDCU04537 95			4	\$20.00	\$80.00
11/26/2025	SAVANNA H PORT DRAYAGE	257608		FDCU04537 95	1	\$265.00			\$265.00
					10	\$2,650.00	41	\$820.00	\$3,470.00

Sign for Delivery: _____