

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	251205001

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
\$4,015.00	

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

Please reference this Invoice number. 251205001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/26/2025	CHASSIS, GA	257137		TRHU4167145			8	\$20.00	\$160.00
11/28/2025	SAVANNA H PORT DRAYAGE	257118		ONEU5194899	1	\$265.00			\$265.00
11/28/2025	SAVANNA H PORT DRAYAGE	257606		ONEU6641245	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257603		DRYU6012470	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257190		OOLU9109242			8	\$20.00	\$160.00
11/28/2025	CHASSIS, GA	257609		TCLU7867748			3	\$20.00	\$60.00
11/26/2025	SAVANNA H PORT DRAYAGE	257190		OOLU9109242	1	\$265.00			\$265.00
11/28/2025	CHASSIS, GA	257606		ONEU6641245			3	\$20.00	\$60.00
11/26/2025	SAVANNA H PORT DRAYAGE	257137		TRHU4167145	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257189		OOCU9042862			8	\$20.00	\$160.00
11/28/2025	SAVANNA H PORT DRAYAGE	257695		FFAU6507588	1	\$265.00			\$265.00

Sign for Delivery: _____

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11/28/2025	SAVANNA H PORT DRAYAGE	257607		TRHU56124 40	1	\$265.00			\$265.00
11/28/2025	SAVANNA H PORT DRAYAGE	256747		DRYU99455 25	1	\$265.00			\$265.00
11/28/2025	CHASSIS, GA	256747		DRYU99455 25			4	\$20.00	\$80.00
11/28/2025	SAVANNA H PORT DRAYAGE	257609		TCLU78677 48	1	\$265.00			\$265.00
11/26/2025	SAVANNA H PORT DRAYAGE	257189		OOCU9042 862	1	\$265.00			\$265.00
11/28/2025	CHASSIS, GA	257695		FFAU65075 88			3	\$20.00	\$60.00
11/28/2025	CHASSIS, GA	256748		TRHU42740 40			4	\$20.00	\$80.00
11/28/2025	SAVANNA H PORT DRAYAGE	256748		TRHU42740 40	1	\$265.00			\$265.00
11/26/2025	CHASSIS, GA	257603		DRYU60124 70			8	\$20.00	\$160.00
11/28/2025	CHASSIS, GA	257118		ONEU5194 899			3	\$20.00	\$60.00
11/28/2025	CHASSIS, GA	257607		TRHU56124 40			3	\$20.00	\$60.00
					11	\$2,915.00	55	\$1,100.00	\$4,015.00

Sign for Delivery: _____