

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Due Date	Invoice #
12/12/2025	01/26/2026	251210002

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
\$2,410.00	

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

Please reference this Invoice number. 251210002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/03/2025	SAVANNAH TRANSPORTATION	426018	518343	TRAILER# PIFZ142654	1	\$585.00			\$585.00
12/03/2025	SAVANNAH PORT DRAYAGE	426020	518366	TRAILER# V5139361	1	\$585.00			\$585.00
12/03/2025	DETENTION FEE-SAV	426020	518366	TRAILER# V5139361			3	\$85.00	\$255.00
12/02/2025	SAVANNAH TRANSPORTATION	426018	518343 MISSED PICKUP FEE	TRAILER# PIFZ142654	1	\$200.00			\$200.00
12/02/2025	SAVANNAH TRANSPORTATION	426019	518344 MISSED PICKUP FEE	TRAILER# PIFZ142655	1	\$200.00			\$200.00
12/03/2025	SAVANNAH TRANSPORTATION	426019	518344	TRAILER# PIFZ142655	1	\$585.00			\$585.00
					5	\$2,155.00	3	\$255.00	\$2,410.00

Sign for Delivery: _____