

# 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	251212001

**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
\$4,165.00	

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

**Please reference this Invoice number. 251212001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/01/2025	CHASSIS, GA	257142		BEAU5013353			10	\$20.00	\$200.00
11/28/2025	CHASSIS, GA	257602		TCLU7898760			12	\$20.00	\$240.00
12/01/2025	CHASSIS, GA	256813		TCNU4825849			9	\$20.00	\$180.00
12/01/2025	SAVANNA H PORT DRAYAGE	256814		TEMU7539896	1	\$265.00			\$265.00
12/01/2025	CHASSIS, GA	256811		TCNU4295501			9	\$20.00	\$180.00
11/28/2025	SAVANNA H PORT DRAYAGE	257618		ONEU0880406	1	\$265.00			\$265.00
12/01/2025	SAVANNA H PORT DRAYAGE	257141		ZCSU7151009	1	\$265.00			\$265.00
12/01/2025	SAVANNA H PORT DRAYAGE	256811		TCNU4295501	1	\$265.00			\$265.00
12/01/2025	SAVANNA H PORT DRAYAGE	257142		BEAU5013353	1	\$265.00			\$265.00
12/01/2025	CHASSIS, GA	256814		TEMU7539896			7	\$20.00	\$140.00
12/01/2025	SAVANNA H PORT DRAYAGE	256813		TCNU4825849	1	\$265.00			\$265.00
11/28/2025	CHASSIS, GA	257618		ONEU0880406			10	\$20.00	\$200.00

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

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11/28/2025	CHASSIS, GA	257119		ONEU5614570			13	\$20.00	\$260.00		
11/28/2025	SAVANNAH PORT DRAYAGE	257119		ONEU5614570	1	\$265.00			\$265.00		
11/28/2025	SAVANNAH PORT DRAYAGE	257602		TCLU7898760	1	\$265.00			\$265.00		
12/01/2025	CHASSIS, GA	257141		ZCSU7151009			10	\$20.00	\$200.00		
12/01/2025	SAVANNAH PORT DRAYAGE	256810		FCIU8641401	1	\$265.00			\$265.00		
12/01/2025	CHASSIS, GA	256810		FCIU8641401			9	\$20.00	\$180.00		
							9	\$2,385.00	89	\$1,780.00	\$4,165.00

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