

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	251212002

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
\$3,725.00	

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

Please reference this Invoice number. 251212002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/02/2025	SAVANNA H PORT DRAYAGE	257126		KOCU4107 190	1	\$265.00			\$265.00
12/02/2025	CHASSIS, GA	257126		KOCU4107 190			6	\$20.00	\$120.00
12/02/2025	SAVANNA H PORT DRAYAGE	257518		TCNU53281 95	1	\$265.00			\$265.00
12/01/2025	SAVANNA H PORT DRAYAGE	257516		FSCU81701 52	1	\$265.00			\$265.00
12/02/2025	CHASSIS, GA	257130		TCKU61165 81			8	\$20.00	\$160.00
12/01/2025	CHASSIS, GA	257516		FSCU81701 52			9	\$20.00	\$180.00
12/02/2025	CHASSIS, GA	257514		ZCSU74936 55			9	\$20.00	\$180.00
12/02/2025	CHASSIS, GA	257128		GAOU6337 561			6	\$20.00	\$120.00
12/02/2025	CHASSIS, GA	257127		KOCU4844 808			6	\$20.00	\$120.00
12/02/2025	SAVANNA H PORT DRAYAGE	257514		ZCSU74936 55	1	\$265.00			\$265.00
12/02/2025	CHASSIS, GA	257518		TCNU53281 95			8	\$20.00	\$160.00
12/02/2025	SAVANNA H PORT DRAYAGE	257127		KOCU4844 808	1	\$265.00			\$265.00

Sign for Delivery: _____

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12/02/2025	SAVANNA H PORT DRAYAGE	257128		GAOU6337 561	1	\$265.00			\$265.00
12/02/2025	SAVANNA H PORT DRAYAGE	257129		KOCU4213 572	1	\$265.00			\$265.00
12/02/2025	CHASSIS, GA	257515		TCNU58424 81			9	\$20.00	\$180.00
12/02/2025	CHASSIS, GA	257129		KOCU4213 572			6	\$20.00	\$120.00
12/02/2025	SAVANNA H PORT DRAYAGE	257130		TCKU61165 81	1	\$265.00			\$265.00
12/02/2025	SAVANNA H PORT DRAYAGE	257515		TCNU58424 81	1	\$265.00			\$265.00
					9	\$2,385.00	67	\$1,340.00	\$3,725.00

Sign for Delivery: _____