

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/19/2025	02/02/2026	251217010

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
\$2,405.00	

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

Please reference this Invoice number. 251217010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/01/2025	CHASSIS, GA	257570		ZCSU7790355			11	\$20.00	\$220.00
12/01/2025	SAVANNA H PORT DRAYAGE	257568		BEAU5540354	1	\$265.00			\$265.00
12/01/2025	SAVANNA H PORT DRAYAGE	257566		TGHU6196053	1	\$265.00			\$265.00
12/01/2025	CHASSIS, GA	257569		CICU6802890			11	\$20.00	\$220.00
12/01/2025	CHASSIS, GA	257568		BEAU5540354			10	\$20.00	\$200.00
12/01/2025	SAVANNA H PORT DRAYAGE	257569		CICU6802890	1	\$265.00			\$265.00
12/01/2025	CHASSIS, GA	257567		DRYU9630277			11	\$20.00	\$220.00
12/01/2025	SAVANNA H PORT DRAYAGE	257567		DRYU9630277	1	\$265.00			\$265.00
12/01/2025	CHASSIS, GA	257566		TGHU6196053			11	\$20.00	\$220.00
12/01/2025	SAVANNA H PORT DRAYAGE	257570		ZCSU7790355	1	\$265.00			\$265.00
					5	\$1,325.00	54	\$1,080.00	\$2,405.00

Sign for Delivery: _____