

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	251218001

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
\$8,935.00	

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

Please reference this Invoice number. 251218001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/04/2025	SAVANNA H PORT DRAYAGE	256922		FFAU14773 10	1	\$265.00			\$265.00
12/03/2025	SAVANNA H PORT DRAYAGE	257347		CAAU92579 82	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	257052		TCKU61622 52	1	\$265.00			\$265.00
11/24/2025	OFFHIRE RETURN	257175		ZCSU89913 28	1	\$50.00			\$50.00
12/03/2025	CHASSIS, GA	257205		ZCSU75039 90			7	\$20.00	\$140.00
12/04/2025	CHASSIS, GA	257520		DRYU98952 13			10	\$20.00	\$200.00
12/02/2025	OFFHIRE RETURN	257517		ZCSU88190 73	1	\$50.00			\$50.00
12/04/2025	SAVANNA H PORT DRAYAGE	256924		TCLU78750 44	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	256922		FFAU14773 10			12	\$20.00	\$240.00
12/05/2025	SAVANNA H PORT DRAYAGE	257457		HAMU3724 637	1	\$265.00			\$265.00
12/02/2025	CHASSIS, GA	257517		ZCSU88190 73			9	\$20.00	\$180.00
12/04/2025	SAVANNA H PORT DRAYAGE	257143		FFAU67817 05	1	\$265.00			\$265.00

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12/02/2025	CHASSIS, GA	256914		TRHU60679 94			15	\$20.00	\$300.00
12/04/2025	SAVANNA H PORT DRAYAGE	257636		HAMU2138 971	1	\$265.00			\$265.00
11/24/2025	CHASSIS, GA	257175		ZCSU89913 28			8	\$20.00	\$160.00
12/04/2025	CHASSIS, GA	257052		TCKU61622 52			7	\$20.00	\$140.00
11/24/2025	SAVANNA H PORT DRAYAGE	257175		ZCSU89913 28	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	257143		FFAU67817 05			12	\$20.00	\$240.00
12/02/2025	SAVANNA H PORT DRAYAGE	257517		ZCSU88190 73	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257164		BHCU49675 43			14	\$20.00	\$280.00
12/05/2025	CHASSIS, GA	257455		HAMU3262 035			6	\$20.00	\$120.00
12/04/2025	SAVANNA H PORT DRAYAGE	257520		DRYU98952 13	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257347		CAAU92579 82			13	\$20.00	\$260.00
12/05/2025	CHASSIS, GA	257457		HAMU3724 637			10	\$20.00	\$200.00
12/05/2025	SAVANNA H PORT DRAYAGE	257484		HLBU20122 58	1	\$265.00			\$265.00

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12/03/2025	SAVANNA H PORT DRAYAGE	257202		TLLU89303 81	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257202		TLLU89303 81			8	\$20.00	\$160.00
12/04/2025	CHASSIS, GA	257664		FDCU03599 16			12	\$20.00	\$240.00
12/03/2025	SAVANNA H PORT DRAYAGE	257205		ZCSU75039 90	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	257636		HAMU2138 971			12	\$20.00	\$240.00
12/03/2025	SAVANNA H PORT DRAYAGE	257164		BHCU49675 43	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	257484		HLBU20122 58			9	\$20.00	\$180.00
12/05/2025	CHASSIS, GA	257483		HLBU21828 24			6	\$20.00	\$120.00
12/04/2025	SAVANNA H PORT DRAYAGE	257664		FDCU03599 16	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257455		HAMU3262 035	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	256924		TCLU78750 44			13	\$20.00	\$260.00
12/02/2025	SAVANNA H PORT DRAYAGE	256914		TRHU60679 94	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	257456		HLBU18563 62			7	\$20.00	\$140.00

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12/05/2025	SAVANNA H PORT DRAYAGE	257456		HLBU18563 62	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257483		HLBU21828 24	1	\$265.00			\$265.00
					21	\$5,135.00	190	\$3,800.00	\$8,935.00

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