

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
12/23/2025	02/06/2026	251223001

**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
\$6,630.00	

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

**Please reference this Invoice number. 251223001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/09/2025	SAVANNA H PORT DRAYAGE	257624		ONEU1259 630	1	\$265.00			\$265.00
12/09/2025	CHASSIS, GA	257620		SEGU67180 57			6	\$20.00	\$120.00
12/03/2025	SAVANNA H PORT DRAYAGE	257356		CAIU97931 44	1	\$265.00			\$265.00
12/12/2025	CHASSIS, GA	258188		MRSU6264 440			2	\$20.00	\$40.00
12/11/2025	CHASSIS, GA	258264		MRSU6718 985			2	\$20.00	\$40.00
12/04/2025	CHASSIS, GA	257346		ONEU5735 355			13	\$20.00	\$260.00
12/04/2025	CHASSIS, GA	257662		ONEU5176 703			13	\$20.00	\$260.00
12/12/2025	SAVANNA H PORT DRAYAGE	258191		TCKU75129 72	1	\$265.00			\$265.00
12/12/2025	CHASSIS, GA	258192		TRHU81732 54			2	\$20.00	\$40.00
12/12/2025	CHASSIS, GA	258210		HASU49421 94			2	\$20.00	\$40.00
12/04/2025	SAVANNA H PORT DRAYAGE	257346		ONEU5735 355	1	\$265.00			\$265.00
12/12/2025	SAVANNA H PORT DRAYAGE	258212		MRSU8802 170	1	\$265.00			\$265.00

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

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12/12/2025	SAVANNA H PORT DRAYAGE	258188		MRSU6264 440	1	\$265.00			\$265.00
12/09/2025	CHASSIS, GA	257621		TLLU55140 82			5	\$20.00	\$100.00
12/12/2025	CHASSIS, GA	258209		MRSU7439 218			5	\$20.00	\$100.00
12/12/2025	CHASSIS, GA	258211		SELU40559 96			2	\$20.00	\$40.00
12/09/2025	SAVANNA H PORT DRAYAGE	257621		TLLU55140 82	1	\$265.00			\$265.00
12/12/2025	CHASSIS, GA	258189		MRSU4378 309			2	\$20.00	\$40.00
12/12/2025	SAVANNA H PORT DRAYAGE	258209		MRSU7439 218	1	\$265.00			\$265.00
12/12/2025	SAVANNA H PORT DRAYAGE	258210		HASU49421 94	1	\$265.00			\$265.00
12/09/2025	CHASSIS, GA	257623		FFAU64298 44			6	\$20.00	\$120.00
12/12/2025	SAVANNA H PORT DRAYAGE	258192		TRHU81732 54	1	\$265.00			\$265.00
12/12/2025	SAVANNA H PORT DRAYAGE	258208		TCKU79086 70	1	\$265.00			\$265.00
12/11/2025	SAVANNA H PORT DRAYAGE	258264		MRSU6718 985	1	\$265.00			\$265.00

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12/09/2025	SAVANNA H PORT DRAYAGE	257622		TGBU96719 78		\$265.00			\$0.00
12/12/2025	CHASSIS, GA	258191		TCKU75129 72			3	\$20.00	\$60.00
12/12/2025	SAVANNA H PORT DRAYAGE	258211		SELU40559 96	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257356		CAIU97931 44			14	\$20.00	\$280.00
12/04/2025	SAVANNA H PORT DRAYAGE	257662		ONEU5176 703	1	\$265.00			\$265.00
12/09/2025	SAVANNA H PORT DRAYAGE	257620		SEGU67180 57	1	\$265.00			\$265.00
12/12/2025	CHASSIS, GA	258190		TCNU18113 48			3	\$20.00	\$60.00
12/09/2025	CHASSIS, GA	257624		ONEU1259 630			5	\$20.00	\$100.00
12/09/2025	SAVANNA H PORT DRAYAGE	257623		FFAU64298 44	1	\$265.00			\$265.00
12/12/2025	SAVANNA H PORT DRAYAGE	258190		TCNU18113 48	1	\$265.00			\$265.00
12/12/2025	CHASSIS, GA	258208		TCKU79086 70			2	\$20.00	\$40.00
12/09/2025	CHASSIS, GA	257622		TGBU96719 78			6	\$20.00	\$120.00
12/12/2025	SAVANNA H PORT DRAYAGE	258189		MRSU4378 309	1	\$265.00			\$265.00

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18 \$4,770.00 93 \$1,860.00 \$6,630.00

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