

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	251223009

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
\$7,630.00	

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

Please reference this Invoice number. 251223009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/04/2025	CHASSIS, GA	257635		HLBU1572155			14	\$20.00	\$280.00
12/04/2025	CHASSIS, GA	257639		HAMU4395475			14	\$20.00	\$280.00
12/03/2025	SAVANNA H PORT DRAYAGE	257161		SEGU5338387	1	\$265.00			\$265.00
12/03/2025	SAVANNA H PORT DRAYAGE	257162		ZCSU7371929	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	257360		CXDU2316935			14	\$20.00	\$280.00
12/03/2025	SAVANNA H PORT DRAYAGE	257359		CAIU9940501	1	\$265.00			\$265.00
12/04/2025	CHASSIS, GA	257638		HLBU3214607			14	\$20.00	\$280.00
12/03/2025	CHASSIS, GA	257165		DRYU9665078			15	\$20.00	\$300.00
12/04/2025	CHASSIS, GA	256923		TCLU6436387			14	\$20.00	\$280.00
12/04/2025	CHASSIS, GA	256921		DFSU7118745			15	\$20.00	\$300.00
12/04/2025	SAVANNA H PORT DRAYAGE	256921		DFSU7118745	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	257637		FANU3674409	1	\$265.00			\$265.00

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12/03/2025	CHASSIS, GA	257359		CAIU9940501			14	\$20.00	\$280.00
12/04/2025	CHASSIS, GA	256919		TCLU8449716			14	\$20.00	\$280.00
12/04/2025	CHASSIS, GA	256925		TCLU8482463			14	\$20.00	\$280.00
12/04/2025	SAVANNA H PORT DRAYAGE	256925		TCLU8482463	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	256923		TCLU6436387	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	257635		HLBU1572155	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257357		CAIU8700682			11	\$20.00	\$220.00
12/04/2025	SAVANNA H PORT DRAYAGE	257639		HAMU4395475	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	257360		CXDU2316935	1	\$265.00			\$265.00
12/04/2025	SAVANNA H PORT DRAYAGE	256919		TCLU8449716	1	\$265.00			\$265.00
12/03/2025	CHASSIS, GA	257162		ZCSU7371929			14	\$20.00	\$280.00
12/03/2025	SAVANNA H PORT DRAYAGE	257357		CAIU8700682	1	\$265.00			\$265.00

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12/03/2025	SAVANNA H PORT DRAYAGE	257165		DRYU96650 78	1	\$265.00			\$265.00	
12/04/2025	SAVANNA H PORT DRAYAGE	257638		HLBU32146 07	1	\$265.00			\$265.00	
12/04/2025	CHASSIS, GA	257637		FANU36744 09			14	\$20.00	\$280.00	
12/03/2025	CHASSIS, GA	257161		SEGU53383 87			15	\$20.00	\$300.00	
						14	\$3,710.00	196	\$3,920.00	\$7,630.00

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