

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/29/2025	02/12/2026	251229012

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
\$6,320.00	

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

Please reference this Invoice number. 251229012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/05/2025	CHASSIS, GA	257523		ZCSU88791 96			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	257519		ZCSU70521 61	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	256920		TCNU43179 56			13	\$20.00	\$260.00
12/05/2025	CHASSIS, GA	257519		ZCSU70521 61			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	256916		TCNU59527 03	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	257353		TLLU56039 08			14	\$20.00	\$280.00
12/05/2025	CHASSIS, GA	257522		TGBU93007 24			13	\$20.00	\$260.00
12/05/2025	CHASSIS, GA	257521		ZCSU68229 67			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	256920		TCNU43179 56	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257145		TLLU45529 82	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	256916		TCNU59527 03			13	\$20.00	\$260.00
12/05/2025	CHASSIS, GA	257145		TLLU45529 82			13	\$20.00	\$260.00

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12/05/2025	CHASSIS, GA	257355		TCNU5924276			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	257353		TLLU5603908	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	257663		TCLU8829423			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	257663		TCLU8829423	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	256917		TRHU4062490	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257521		ZCSU6822967	1	\$265.00			\$265.00
12/05/2025	CHASSIS, GA	256917		TRHU4062490			13	\$20.00	\$260.00
12/05/2025	CHASSIS, GA	257354		TEMU7305901			13	\$20.00	\$260.00
12/05/2025	SAVANNA H PORT DRAYAGE	257523		ZCSU8879196	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257354		TEMU7305901	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257355		TCNU5924276	1	\$265.00			\$265.00
12/05/2025	SAVANNA H PORT DRAYAGE	257522		TGBU9300724	1	\$265.00			\$265.00

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12 \$3,180.00 157 \$3,140.00 \$6,320.00

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