

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
01/14/2026	02/28/2026	260114004

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
\$5,130.00	

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

Please reference this Invoice number. 260114004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/31/2025	SAVANNA H PORT DRAYAGE	258177		HAMU2901 424	1	\$265.00			\$265.00
12/31/2025	CHASSIS, GA	258213		HAMU3665 869			13	\$20.00	\$260.00
12/31/2025	CHASSIS, GA	258177		HAMU2901 424			12	\$20.00	\$240.00
12/30/2025	SAVANNA H PORT DRAYAGE	257965		OOCU7019 945	1	\$265.00			\$265.00
12/31/2025	CHASSIS, GA	257962		TGBU47601 41			12	\$20.00	\$240.00
12/30/2025	CHASSIS, GA	257965		OOCU7019 945			12	\$20.00	\$240.00
12/31/2025	SAVANNA H PORT DRAYAGE	257967		TRHU54929 41	1	\$265.00			\$265.00
12/31/2025	SAVANNA H PORT DRAYAGE	258213		HAMU3665 869	1	\$265.00			\$265.00
12/31/2025	SAVANNA H PORT DRAYAGE	258186		HAMU4597 244	1	\$265.00			\$265.00
12/31/2025	SAVANNA H PORT DRAYAGE	258185		HAMU4244 627	1	\$265.00			\$265.00
12/31/2025	CHASSIS, GA	258185		HAMU4244 627			13	\$20.00	\$260.00

Sign for Delivery: _____

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12/31/2025	SAVANNA H PORT DRAYAGE	257968		TRHU87370 09	1	\$265.00			\$265.00
12/31/2025	SAVANNA H PORT DRAYAGE	257962		TGBU47601 41	1	\$265.00			\$265.00
12/31/2025	SAVANNA H PORT DRAYAGE	257970		TCNU68785 34	1	\$265.00			\$265.00
12/31/2025	CHASSIS, GA	257967		TRHU54929 41			12	\$20.00	\$240.00
12/31/2025	CHASSIS, GA	258178		HAMU2069 968			13	\$20.00	\$260.00
12/31/2025	CHASSIS, GA	257970		TCNU68785 34			12	\$20.00	\$240.00
12/31/2025	SAVANNA H PORT DRAYAGE	258178		HAMU2069 968	1	\$265.00			\$265.00
12/31/2025	CHASSIS, GA	258186		HAMU4597 244			13	\$20.00	\$260.00
12/31/2025	CHASSIS, GA	257968		TRHU87370 09			12	\$20.00	\$240.00
					10	\$2,650.00	124	\$2,480.00	\$5,130.00

Sign for Delivery: _____