

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
02/28/2026	04/14/2026	260304004

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
\$1,162.00	

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

Please reference this Invoice number. 260304004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/28/2026	CHASSIS, GA	350524		NYKU3926123			5	\$25.00	\$125.00
02/28/2026	SAVANNAH PORT DRAYAGE	350524		NYKU3926123	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

Sign for Delivery: _____