

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
03/30/2026	05/14/2026	260330001

**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
\$8,250.00	

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

**Please reference this Invoice number. 260330001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/20/2026	CHASSIS, GA	259682		HAMU2364388			2	\$25.00	\$50.00
03/20/2026	SAVANNA H PORT DRAYAGE	260007		NYKU4940893	1	\$265.00			\$265.00
03/17/2026	SAVANNA H PORT DRAYAGE	259482		FANU1607778	1	\$265.00			\$265.00
03/20/2026	CHASSIS, GA	260007		NYKU4940893			2	\$25.00	\$50.00
03/16/2026	SAVANNA H PORT DRAYAGE	259362		SELU4271526	1	\$265.00			\$265.00
03/20/2026	SAVANNA H PORT DRAYAGE	259683		UACU5724834	1	\$265.00			\$265.00
03/18/2026	SAVANNA H PORT DRAYAGE	259798		ZCSU7419982	1	\$265.00			\$265.00
03/17/2026	SAVANNA H PORT DRAYAGE	259680		CAAU9419928	1	\$265.00			\$265.00
03/19/2026	SAVANNA H PORT DRAYAGE	259750		BEAU5481246	1	\$265.00			\$265.00
03/16/2026	SAVANNA H PORT DRAYAGE	259475		HLXU8454486	1	\$265.00			\$265.00
03/20/2026	CHASSIS, GA	260008		ONEU5161880			2	\$25.00	\$50.00

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03/20/2026	SAVANNA H PORT DRAYAGE	259681		HAMU1614 076	1	\$265.00			\$265.00
03/20/2026	SAVANNA H PORT DRAYAGE	260006		TCLU95654 12	1	\$265.00			\$265.00
03/18/2026	SAVANNA H PORT DRAYAGE	259481		FANU16071 87	1	\$265.00			\$265.00
03/18/2026	SAVANNA H PORT DRAYAGE	259753		JXLU78075 71	1	\$265.00			\$265.00
03/20/2026	SAVANNA H PORT DRAYAGE	260008		ONEU5161 880	1	\$265.00			\$265.00
03/19/2026	SAVANNA H PORT DRAYAGE	258882		NYKU07098 91	1	\$265.00			\$265.00
03/20/2026	CHASSIS, GA	259681		HAMU1614 076			2	\$25.00	\$50.00
03/20/2026	SAVANNA H PORT DRAYAGE	259682		HAMU2364 388	1	\$265.00			\$265.00
03/17/2026	SAVANNA H PORT DRAYAGE	259480		HAMU4476 900	1	\$265.00			\$265.00
03/20/2026	CHASSIS, GA	260006		TCLU95654 12			2	\$25.00	\$50.00
03/18/2026	SAVANNA H PORT DRAYAGE	259799		BEAU63363 87	1	\$265.00			\$265.00

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03/19/2026	SAVANNA H PORT DRAYAGE	259751		NYKU47674 80	1	\$265.00			\$265.00
03/18/2026	SAVANNA H PORT DRAYAGE	259672		TCNU23040 40	1	\$265.00			\$265.00
03/16/2026	SAVANNA H PORT DRAYAGE	259361		OOCU7186 599	1	\$265.00			\$265.00
03/16/2026	SAVANNA H PORT DRAYAGE	259478		FFAU49320 79	1	\$265.00			\$265.00
03/19/2026	SAVANNA H PORT DRAYAGE	260005		NYKU08576 25	1	\$265.00			\$265.00
03/17/2026	SAVANNA H PORT DRAYAGE	259510		KOCU4797 959	1	\$265.00			\$265.00
03/19/2026	SAVANNA H PORT DRAYAGE	260004		KKFU80674 78	1	\$265.00			\$265.00
03/16/2026	SAVANNA H PORT DRAYAGE	259477		HAMU1448 904	1	\$265.00			\$265.00
03/20/2026	CHASSIS, GA	259683		UACU57248 34			2	\$25.00	\$50.00
03/17/2026	SAVANNA H PORT DRAYAGE	259479		UETU58098 96	1	\$265.00			\$265.00
03/16/2026	SAVANNA H PORT DRAYAGE	259476		SLSU80297 58	1	\$265.00			\$265.00

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03/17/2026	SAVANNA H PORT DRAYAGE	259509		KOCU4702 911	1	\$265.00			\$265.00
03/19/2026	SAVANNA H PORT DRAYAGE	258881		TLLU55120 11	1	\$265.00			\$265.00
03/18/2026	SAVANNA H PORT DRAYAGE	259754		CAAU80624 35	1	\$265.00			\$265.00
					30	\$7,950.00	12	\$300.00	\$8,250.00

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