

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
03/31/2026	05/15/2026	260406006

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
\$6,915.00	

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

Please reference this Invoice number. 260406006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/24/2026	SAVANNA H PORT DRAYAGE	259227		OOCU7953 010	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259958		OOLU67868 04	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259226		OOCU6930 601	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		EGSU94327 37	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259966		CSNU84870 92	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259961		EGSU17916 70	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259959		TIIU592773 6	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259963		EGSU64180 15	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259957		TIIU534777 0	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259964		EITU161322 7	1	\$265.00			\$265.00

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03/23/2026	SAVANNA H PORT DRAYAGE	259969		FFAU33399 63	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259985		MSDU6688 626	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259204		CSNU67712 42	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259225		FSCU84516 53	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259229		OOCU7448 786	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259965		CSNU84521 62	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259962		TIIU448656 0	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259960		EGSU92063 86	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259228		CSNU76709 61	1	\$265.00			\$265.00
03/23/2026	CHASSIS, GA	259957		TIIU534777 0			1	\$25.00	\$25.00
03/23/2026	SAVANNA H PORT DRAYAGE	259201		CSLU63210 37	1	\$265.00			\$265.00

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03/24/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		EGSU65243 00	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259967		CSNU68810 44	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259203		CBHU94191 55	1	\$265.00			\$265.00
03/24/2026	SAVANNA H PORT DRAYAGE	259205		TCLU96770 53	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259968		CSNU82696 29	1	\$265.00			\$265.00
03/23/2026	SAVANNA H PORT DRAYAGE	259202		CSLU60690 49	1	\$265.00			\$265.00
					26	\$6,890.00	1	\$25.00	\$6,915.00

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