

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/13/2026	05/28/2026	260413002

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
\$1,955.00	

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

Please reference this Invoice number. 260413002

Sign for Delivery: _____

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Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/30/2026	SAVANNA H PORT DRAYAGE	260624		ZCSU75599 79	1	\$265.00			\$265.00
03/30/2026	SAVANNA H PORT DRAYAGE	259972		OOLU93065 13	1	\$265.00			\$265.00
03/30/2026	CHASSIS, GA	260624		ZCSU75599 79			1	\$25.00	\$25.00
03/30/2026	CHASSIS, GA	260621		ZCSU75081 85			1	\$25.00	\$25.00
03/30/2026	SAVANNA H PORT DRAYAGE	260622		ZCSU77732 76	1	\$265.00			\$265.00
03/30/2026	CHASSIS, GA	259974		CSNU86452 59			1	\$25.00	\$25.00
03/30/2026	SAVANNA H PORT DRAYAGE	259315		SEGU41423 37	1	\$265.00			\$265.00
03/30/2026	SAVANNA H PORT DRAYAGE	259818		TXGU58272 00	1	\$265.00			\$265.00
03/30/2026	CHASSIS, GA	259972		OOLU93065 13			1	\$25.00	\$25.00
03/30/2026	SAVANNA H PORT DRAYAGE	259974		CSNU86452 59	1	\$265.00			\$265.00
03/30/2026	SAVANNA H PORT DRAYAGE	260621		ZCSU75081 85	1	\$265.00			\$265.00
					7	\$1,855.00	4	\$100.00	\$1,955.00

Sign for Delivery: _____