

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
\$265.00	

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

Please reference this Invoice number. 260413002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/30/2026	SAVANNA H PORT DRAYAGE	259315		SEGU41423 37	1	\$265.00			\$265.00
					1	\$265.00			\$265.00

Sign for Delivery: _____