

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/14/2026	05/29/2026	260414001

**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
\$2,585.00	

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

**Please reference this Invoice number. 260414001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/31/2026	CHASSIS, GA	259993		XHCU5632309			1	\$25.00	\$25.00
03/31/2026	SAVANNA H PORT DRAYAGE	259993		XHCU5632309	1	\$265.00			\$265.00
03/31/2026	SAVANNA H PORT DRAYAGE	259990		BSIU8519807	1	\$265.00			\$265.00
03/31/2026	CHASSIS, GA	260002		EGSU9684549			1	\$25.00	\$25.00
03/31/2026	CHASSIS, GA	259999		EITU9248780			1	\$25.00	\$25.00
03/31/2026	CHASSIS, GA	259991		GAOU6957238			1	\$25.00	\$25.00
03/31/2026	CHASSIS, GA	260001		EGSU1828444			1	\$25.00	\$25.00
03/31/2026	SAVANNA H PORT DRAYAGE	260000		EGSU6132187	1	\$265.00			\$265.00
03/31/2026	SAVANNA H PORT DRAYAGE	259992		JXLU6306195	1	\$265.00			\$265.00
03/31/2026	SAVANNA H PORT DRAYAGE	259991		GAOU6957238	1	\$265.00			\$265.00
03/31/2026	SAVANNA H PORT DRAYAGE	260001		EGSU1828444	1	\$265.00			\$265.00
03/31/2026	CHASSIS, GA	259992		JXLU6306195			1	\$25.00	\$25.00

Sign for Delivery: \_\_\_\_\_

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03/31/2026	CHASSIS, GA	259994		HPCU46809 98			1	\$25.00	\$25.00		
03/31/2026	CHASSIS, GA	259990		BSIU85198 07			1	\$25.00	\$25.00		
03/31/2026	SAVANNA H PORT DRAYAGE	259994		HPCU46809 98	1	\$265.00			\$265.00		
03/31/2026	SAVANNA H PORT DRAYAGE	260002		EGSU96845 49	1	\$265.00			\$265.00		
03/31/2026	SAVANNA H PORT DRAYAGE	259999		EITU924878 0	1	\$265.00			\$265.00		
							9	\$2,385.00	8	\$200.00	\$2,585.00

Sign for Delivery: \_\_\_\_\_