

# 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	260414003

**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
\$2,660.00	

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

**Please reference this Invoice number. 260414003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	CHASSIS, GA	259211		FSCU8541192			4	\$25.00	\$100.00
04/01/2026	SAVANNA H PORT DRAYAGE	259758		HLBU1921112	1	\$265.00			\$265.00
04/01/2026	SAVANNA H PORT DRAYAGE	259756		HAMU4332055	1	\$265.00			\$265.00
04/01/2026	SAVANNA H PORT DRAYAGE	259211		FSCU8541192	1	\$265.00			\$265.00
04/01/2026	SAVANNA H PORT DRAYAGE	259213		FSCU8918497	1	\$265.00			\$265.00
04/01/2026	SAVANNA H PORT DRAYAGE	259759		HLBU1663384	1	\$265.00			\$265.00
04/01/2026	CHASSIS, GA	259212		TGHU9718850			1	\$25.00	\$25.00
04/01/2026	SAVANNA H PORT DRAYAGE	259214		CSNU6191619	1	\$265.00			\$265.00
04/01/2026	CHASSIS, GA	259215		TEMU6009504			1	\$25.00	\$25.00
04/01/2026	CHASSIS, GA	259213		FSCU8918497			1	\$25.00	\$25.00
04/01/2026	SAVANNA H PORT DRAYAGE	259212		TGHU9718850	1	\$265.00			\$265.00

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

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04/01/2026	CHASSIS, GA	259756		HAMU4332055			1	\$25.00	\$25.00		
04/01/2026	CHASSIS, GA	259758		HLBU1921112			1	\$25.00	\$25.00		
04/01/2026	SAVANNA H PORT DRAYAGE	259215		TEMU6009504	1	\$265.00			\$265.00		
04/01/2026	CHASSIS, GA	259759		HLBU1663384			1	\$25.00	\$25.00		
04/01/2026	SAVANNA H PORT DRAYAGE	260003		TXGU7469451	1	\$265.00			\$265.00		
04/01/2026	CHASSIS, GA	260003		TXGU7469451			1	\$25.00	\$25.00		
							9	\$2,385.00	11	\$275.00	\$2,660.00

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