

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	260414004

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
\$2,985.00	

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

Please reference this Invoice number. 260414004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/02/2026	SAVANNA H PORT DRAYAGE	259984		JXLU61475 76	1	\$265.00			\$265.00
04/02/2026	CHASSIS, GA	260241		HAMU2649 971			3	\$25.00	\$75.00
04/02/2026	SAVANNA H PORT DRAYAGE	260241		HAMU2649 971	1	\$265.00			\$265.00
04/02/2026	CHASSIS, GA	259981		JXLU62797 83			3	\$25.00	\$75.00
04/02/2026	SAVANNA H PORT DRAYAGE	260235		HAMU1307 995	1	\$265.00			\$265.00
04/02/2026	SAVANNA H PORT DRAYAGE	259982		JXLU63826 78	1	\$265.00			\$265.00
04/02/2026	CHASSIS, GA	259982		JXLU63826 78			3	\$25.00	\$75.00
04/02/2026	SAVANNA H PORT DRAYAGE	260238		HAMU1666 655	1	\$265.00			\$265.00
04/02/2026	CHASSIS, GA	259760		TCNU81893 44			3	\$25.00	\$75.00
04/02/2026	CHASSIS, GA	260235		HAMU1307 995			3	\$25.00	\$75.00
04/02/2026	CHASSIS, GA	260236		CAIU70790 56			3	\$25.00	\$75.00
04/02/2026	SAVANNA H PORT DRAYAGE	259760		TCNU81893 44	1	\$265.00			\$265.00

Sign for Delivery: _____

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04/02/2026	SAVANNA H PORT DRAYAGE	259981		JXLU62797 83	1	\$265.00			\$265.00
04/02/2026	CHASSIS, GA	259757		HLBU22458 20			3	\$25.00	\$75.00
04/02/2026	CHASSIS, GA	259984		JXLU61475 76			3	\$25.00	\$75.00
04/02/2026	SAVANNA H PORT DRAYAGE	259757		HLBU22458 20	1	\$265.00			\$265.00
04/02/2026	SAVANNA H PORT DRAYAGE	260236		CAIU70790 56	1	\$265.00			\$265.00
					9	\$2,385.00	24	\$600.00	\$2,985.00

Sign for Delivery: _____