

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/16/2026	05/31/2026	260416003

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
\$2,960.00	

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

Please reference this Invoice number. 260416003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/03/2026	CHASSIS, GA	260714		HAMU4759812			3	\$25.00	\$75.00
04/03/2026	SAVANNA H PORT DRAYAGE	260239		HAMU2835111	1	\$265.00			\$265.00
04/03/2026	SAVANNA H PORT DRAYAGE	260703		FANU1588600	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260237		SEGU5149995			3	\$25.00	\$75.00
04/03/2026	SAVANNA H PORT DRAYAGE	260240		HAMU3284055	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260732		HAMU4267514			2	\$25.00	\$50.00
04/03/2026	SAVANNA H PORT DRAYAGE	260732		HAMU4267514	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260716		HAMU3837823			2	\$25.00	\$50.00
04/03/2026	CHASSIS, GA	260713		HAMU5132112			3	\$25.00	\$75.00
04/03/2026	SAVANNA H PORT DRAYAGE	260715		HAMU4242769	1	\$265.00			\$265.00
04/03/2026	SAVANNA H PORT DRAYAGE	260714		HAMU4759812	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260239		HAMU2835111			3	\$25.00	\$75.00

Sign for Delivery: _____

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04/03/2026	SAVANNA H PORT DRAYAGE	260237		SEGU51499 95	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260703		FANU15886 00			3	\$25.00	\$75.00
04/03/2026	CHASSIS, GA	260715		HAMU4242 769			2	\$25.00	\$50.00
04/03/2026	SAVANNA H PORT DRAYAGE	260713		HAMU5132 112	1	\$265.00			\$265.00
04/03/2026	CHASSIS, GA	260240		HAMU3284 055			2	\$25.00	\$50.00
04/03/2026	SAVANNA H PORT DRAYAGE	260716		HAMU3837 823	1	\$265.00			\$265.00
					9	\$2,385.00	23	\$575.00	\$2,960.00

Sign for Delivery: _____