

# 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	260416004

**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
\$1,590.00	

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

**Please reference this Invoice number. 260416004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/06/2026	SAVANNA H PORT DRAYAGE	259998		FFAU13972 77	1	\$265.00			\$265.00
04/06/2026	SAVANNA H PORT DRAYAGE	259983		ZCSU66591 87	1	\$265.00			\$265.00
04/06/2026	SAVANNA H PORT DRAYAGE	259995		YMMU7221 490	1	\$265.00			\$265.00
04/06/2026	SAVANNA H PORT DRAYAGE	259980		JXLU45037 65	1	\$265.00			\$265.00
04/06/2026	SAVANNA H PORT DRAYAGE	259997		YMMU6681 779	1	\$265.00			\$265.00
04/06/2026	SAVANNA H PORT DRAYAGE	259996		YMMU6390 449	1	\$265.00			\$265.00
					6	\$1,590.00			\$1,590.00

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