

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	260416005

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
\$2,965.00	

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

Please reference this Invoice number. 260416005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/07/2026	SAVANNA H PORT DRAYAGE	259850		CAIU92213 86	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259796		JXLU43951 30	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259804		HPCU46482 55	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259846		ZCSU69052 33	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259849		ZCSU65003 90	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259848		ZCSU65385 65	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259761		DRYU95247 84	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259847		TCNU41699 30	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259816		TGBU57599 52	1	\$265.00			\$265.00
04/07/2026	SAVANNA H PORT DRAYAGE	259762		TLLU53080 60	1	\$265.00			\$265.00

Sign for Delivery: _____

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04/07/2026	SAVANNA H PORT DRAYAGE	259814		TGBU52666 58	1	\$265.00			\$265.00
04/07/2026	CHASSIS, GA	259849		ZCSU65003 90			1	\$25.00	\$25.00
04/07/2026	CHASSIS, GA	259846		ZCSU69052 33			1	\$25.00	\$25.00
					11	\$2,915.00	2	\$50.00	\$2,965.00

Sign for Delivery: _____