

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/20/2026	06/04/2026	260420015

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
\$2,915.00	

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

Please reference this Invoice number. 260420015

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/08/2026	SAVANNA H PORT DRAYAGE	260111		TGHU68905 31	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260108		TCNU65483 21	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260109		ZCSU87497 41	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260106		ZCSU76282 00	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	259853		TGHU66269 82	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	259851		BSIU97702 73	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	259852		ZCSU67426 50	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260110		TCNU53210 09	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260105		TCNU66017 45	1	\$265.00			\$265.00
04/08/2026	SAVANNA H PORT DRAYAGE	260107		TCNU53368 79	1	\$265.00			\$265.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/20/2026	06/04/2026	260420015

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
\$2,915.00	

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

Please reference this Invoice number. 260420015

04/08/2026	SAVANNA H PORT DRAYAGE	260112		TCNU17569 08	1	\$265.00			\$265.00
					11	\$2,915.00			\$2,915.00

Sign for Delivery: _____