

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/21/2026	06/05/2026	260421001

**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
\$3,230.00	

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

**Please reference this Invoice number. 260421001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/09/2026	SAVANNA H PORT DRAYAGE	259838		HAMU3144 958	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259840		DFSU74191 37	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	260229		ONEU1747 893	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	260234		TRHU55684 14	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259356/259 357		TCKU70273 91	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	260230		TCNU59755 45	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259815		TGBU59310 90	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	260232		KKFU79508 94	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259805		ZCSU66497 70	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259817		SEGU51973 13	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 #
04/21/2026	06/05/2026	260421001

**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
\$3,230.00	

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

**Please reference this Invoice number. 260421001**

04/09/2026	SAVANNA H PORT DRAYAGE	259803		ZCSU73686 27	1	\$265.00			\$265.00
04/09/2026	SAVANNA H PORT DRAYAGE	259839		FANU32485 80	1	\$265.00			\$265.00
04/09/2026	OFFHIRE RETURN	259817	container returned to conglobal	SEGU51973 13	1	\$50.00			\$50.00
					13	\$3,230.00			\$3,230.00

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