

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	260421002

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
\$3,465.00	

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

Please reference this Invoice number. 260421002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/10/2026	SAVANNA H PORT DRAYAGE	260228		BEAU54120 55	1	\$265.00			\$265.00
04/10/2026	SAVANNA H PORT DRAYAGE	260098		WHSU6803 264	1	\$265.00			\$265.00
04/10/2026	CHASSIS, GA	260098		WHSU6803 264			2	\$25.00	\$50.00
04/10/2026	SAVANNA H PORT DRAYAGE	260101		WHSU5266 664	1	\$265.00			\$265.00
04/10/2026	SAVANNA H PORT DRAYAGE	260103		WHSU5777 900	1	\$265.00			\$265.00
04/10/2026	SAVANNA H PORT DRAYAGE	260100		WHSU5574 749	1	\$265.00			\$265.00
04/10/2026	CHASSIS, GA	260097		WHSU6071 369			2	\$25.00	\$50.00
04/10/2026	CHASSIS, GA	260099		WHSU6570 590			2	\$25.00	\$50.00
04/10/2026	SAVANNA H PORT DRAYAGE	260231		TEMU86689 59	1	\$265.00			\$265.00
04/10/2026	SAVANNA H PORT DRAYAGE	260099		WHSU6570 590	1	\$265.00			\$265.00
04/10/2026	SAVANNA H PORT DRAYAGE	260233		ONEU0393 368	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	260421002

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
\$3,465.00	

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

Please reference this Invoice number. 260421002

04/10/2026	CHASSIS, GA	260102		WHSU6357809			2	\$25.00	\$50.00		
04/10/2026	SAVANNA H PORT DRAYAGE	260102		WHSU6357809	1	\$265.00			\$265.00		
04/10/2026	CHASSIS, GA	260100		WHSU5574749			2	\$25.00	\$50.00		
04/10/2026	SAVANNA H PORT DRAYAGE	260097		WHSU6071369	1	\$265.00			\$265.00		
04/10/2026	SAVANNA H PORT DRAYAGE	260104		WHSU6394525	1	\$265.00			\$265.00		
04/10/2026	CHASSIS, GA	260103		WHSU5777900			2	\$25.00	\$50.00		
04/10/2026	CHASSIS, GA	260104		WHSU6394525			2	\$25.00	\$50.00		
04/10/2026	CHASSIS, GA	260101		WHSU5266664			2	\$25.00	\$50.00		
04/10/2026	CHASSIS, GA	260233		ONEU0393368			2	\$25.00	\$50.00		
04/10/2026	CHASSIS, GA	260228		BEAU5412055			2	\$25.00	\$50.00		
04/10/2026	CHASSIS, GA	260231		TEMU8668959			2	\$25.00	\$50.00		
							11	\$2,915.00	22	\$550.00	\$3,465.00

Sign for Delivery: _____