

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/22/2026	06/06/2026	260422009

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
\$4,605.00	

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

Please reference this Invoice number. 260422009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/13/2026	SAVANNA H PORT DRAYAGE	260656		ONEU0834 015	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260793		TCLU78381 22	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260242		ONEU0323 036	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260797		ZCSU78796 11	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260248		NYKU49366 98	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260794		GAOU6114 887	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		JXLU64331 79	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260795		TEMU81781 18	1	\$265.00			\$265.00
04/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		GCXU5080 716			1	\$25.00	\$25.00
04/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		CAIU44161 74			1	\$25.00	\$25.00

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04/13/2026	SAVANNA H PORT DRAYAGE	260246		FFAU36663 60	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260249		TGBU51193 64	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260655		ONEU5128 449	1	\$265.00			\$265.00
04/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		TCKU73302 00			1	\$25.00	\$25.00
04/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		JXLU64331 79			1	\$25.00	\$25.00
04/13/2026	SAVANNA H PORT DRAYAGE	260796		FSCU82278 60	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		TCKU73302 00	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260247		KKFU78008 68	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	260654		ONEU6895 316	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		GCXU5080 716	1	\$265.00			\$265.00
04/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		CAIU44161 74	1	\$265.00			\$265.00

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17 \$4,505.00 4 \$100.00 \$4,605.00

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