

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
02/28/2026		260304004CM

**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
\$1,162.00	

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

**Please reference this Invoice number. 260304004CM**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/28/2026	SAVANNA H PORT DRAYAGE	350524		NYKU39261 23	1	\$1,037.00	0	\$0.00	\$1,037.00
02/28/2026	CHASSIS, GA	350524		NYKU39261 23	0	\$0.00	5	\$25.00	\$125.00
					1	\$1,037.00	5	\$125.00	\$1,162.00

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