

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/28/2026	06/12/2026	260428001

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
\$2,700.00	

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

Please reference this Invoice number. 260428001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/14/2026	SAVANNA H PORT DRAYAGE	261014		TGBU72018 04	1	\$265.00			\$265.00
04/14/2026	CHASSIS, GA	259819		EGSU17978 52			1	\$25.00	\$25.00
04/14/2026	SAVANNA H PORT DRAYAGE	261013		ZCSU69798 27	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	260243		TCNU42711 20	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	259819		EGSU17978 52	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	261012		TEMU73142 88	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	260244		TEMU74931 57	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	260653		TGBU46875 44	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	260710		EITU183803 3	1	\$265.00			\$265.00
04/14/2026	CHASSIS, GA	260653		TGBU46875 44			1	\$25.00	\$25.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/28/2026	06/12/2026	260428001

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
\$2,700.00	

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

Please reference this Invoice number. 260428001

04/14/2026	SAVANNA H PORT DRAYAGE	260245		TRHU42181 81	1	\$265.00			\$265.00
04/14/2026	SAVANNA H PORT DRAYAGE	260711		EGSU14917 07	1	\$265.00			\$265.00
					10	\$2,650.00	2	\$50.00	\$2,700.00

Sign for Delivery: _____