

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	260428002

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
\$3,595.00	

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

Please reference this Invoice number. 260428002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/15/2026	SAVANNA H PORT DRAYAGE	260024		TCLU15767 66	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260021		GAOU6138 493	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260119		BSIU97716 02	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260118		TGBU54907 29	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260323		JXLU61994 40	1	\$265.00			\$265.00
04/15/2026	CHASSIS, GA	260117		TEMU82329 70			1	\$25.00	\$25.00
04/15/2026	SAVANNA H PORT DRAYAGE	260114		TCKU66431 34	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	259808		CAAU68675 75	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260204		CICU67975 62	1	\$265.00			\$265.00
04/15/2026	CHASSIS, GA	260118		TGBU54907 29			1	\$25.00	\$25.00

Sign for Delivery: _____

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04/15/2026	SAVANNA H PORT DRAYAGE	259806		TCNU18275 76	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	260117		TEMU82329 70	1	\$265.00			\$265.00
04/15/2026	SAVANNA H PORT DRAYAGE	259810		CSNU68868 27	1	\$265.00			\$265.00
04/15/2026	CHASSIS, GA	260114		TCKU66431 34			1	\$25.00	\$25.00
04/15/2026	SAVANNA H PORT DRAYAGE	260116		TLLU43102 80	1	\$265.00			\$265.00
04/15/2026	CHASSIS, GA	260021		GAOU6138 493			1	\$25.00	\$25.00
04/15/2026	SAVANNA H PORT DRAYAGE	259809		UETU55043 25	1	\$265.00			\$265.00
04/15/2026	CHASSIS, GA	260204		CICU67975 62			2	\$25.00	\$50.00
					13	\$3,445.00	6	\$150.00	\$3,595.00

Sign for Delivery: _____