

# 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	260428003

**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
\$3,745.00	

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

**Please reference this Invoice number. 260428003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/16/2026	SAVANNA H PORT DRAYAGE	260028		TGBU70865 31	1	\$265.00			\$265.00
04/16/2026	SAVANNA H PORT DRAYAGE	260115		ZCSU68623 37	1	\$265.00			\$265.00
04/16/2026	CHASSIS, GA	260028		TGBU70865 31			1	\$25.00	\$25.00
04/16/2026	SAVANNA H PORT DRAYAGE	260212		ZCSU79287 16	1	\$265.00			\$265.00
04/16/2026	SAVANNA H PORT DRAYAGE	260120		ZCSU86482 63	1	\$265.00			\$265.00
04/16/2026	CHASSIS, GA	260115		ZCSU68623 37			1	\$25.00	\$25.00
04/16/2026	SAVANNA H PORT DRAYAGE	260023		ZCSU78694 23	1	\$265.00			\$265.00
04/16/2026	SAVANNA H PORT DRAYAGE	260026		TGBU72427 42	1	\$265.00			\$265.00
04/16/2026	CHASSIS, GA	260120		ZCSU86482 63			1	\$25.00	\$25.00
04/16/2026	SAVANNA H PORT DRAYAGE	260022		ZCSU78004 95	1	\$265.00			\$265.00
04/16/2026	SAVANNA H PORT DRAYAGE	260025		DRYU96562 30	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 #
04/28/2026	06/12/2026	260428003

**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
\$3,745.00	

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

**Please reference this Invoice number. 260428003**

04/16/2026	CHASSIS, GA	260211		ZCSU7578768			1	\$25.00	\$25.00		
04/16/2026	CHASSIS, GA	260212		ZCSU7928716			1	\$25.00	\$25.00		
04/16/2026	CHASSIS, GA	260113		ZCSU7410938			1	\$25.00	\$25.00		
04/16/2026	CHASSIS, GA	260026		TGBU7242742			3	\$25.00	\$75.00		
04/16/2026	SAVANNA H PORT DRAYAGE	260027		JXLU6285750	1	\$265.00			\$265.00		
04/16/2026	SAVANNA H PORT DRAYAGE	260113		ZCSU7410938	1	\$265.00			\$265.00		
04/16/2026	SAVANNA H PORT DRAYAGE	259807		ZCSU7722176	1	\$265.00			\$265.00		
04/16/2026	CHASSIS, GA	259807		ZCSU7722176			1	\$25.00	\$25.00		
04/16/2026	SAVANNA H PORT DRAYAGE	260020		ZCSU6591981	1	\$265.00			\$265.00		
04/16/2026	CHASSIS, GA	260022		ZCSU7800495			1	\$25.00	\$25.00		
04/16/2026	CHASSIS, GA	260023		ZCSU7869423			1	\$25.00	\$25.00		
04/16/2026	SAVANNA H PORT DRAYAGE	260211		ZCSU7578768	1	\$265.00			\$265.00		
							13	\$3,445.00	12	\$300.00	\$3,745.00

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