

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	260428004

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
\$4,095.00	

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

Please reference this Invoice number. 260428004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	SAVANNA H PORT DRAYAGE	260227		FCIU94475 98	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	260222		TRHU54002 88	1	\$265.00			\$265.00
04/17/2026	CHASSIS, GA	259317		SELU45251 69			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	260227		FCIU94475 98			2	\$25.00	\$50.00
04/17/2026	SAVANNA H PORT DRAYAGE	259318		OOCU8359 554	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	260226		OOLU68832 40	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	260225		FFAU30409 72	1	\$265.00			\$265.00
04/17/2026	CHASSIS, GA	260226		OOLU68832 40			2	\$25.00	\$50.00
04/17/2026	SAVANNA H PORT DRAYAGE	260223		CSGU6109 900	1	\$265.00			\$265.00
04/17/2026	CHASSIS, GA	260223		CSGU6109 900			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	259812		OOLU69899 25			2	\$25.00	\$50.00

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04/17/2026	SAVANNA H PORT DRAYAGE	259813		OOCU8645 861	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	260221		CSNU86593 81	1	\$265.00			\$265.00
04/17/2026	CHASSIS, GA	259318		OOCU8359 554			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	259316		CSGU6901 120			2	\$25.00	\$50.00
04/17/2026	SAVANNA H PORT DRAYAGE	260220		CSNU79564 30	1	\$265.00			\$265.00
04/17/2026	CHASSIS, GA	260220		CSNU79564 30			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	260224		CSGU6581 217			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	259813		OOCU8645 861			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	260222		TRHU54002 88			2	\$25.00	\$50.00
04/17/2026	CHASSIS, GA	260221		CSNU86593 81			2	\$25.00	\$50.00
04/17/2026	SAVANNA H PORT DRAYAGE	260224		CSGU6581 217	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	259317		SELU45251 69	1	\$265.00			\$265.00
04/17/2026	SAVANNA H PORT DRAYAGE	259812		OOLU69899 25	1	\$265.00			\$265.00

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04/17/2026	CHASSIS, GA	260225		FFAU30409 72			2	\$25.00	\$50.00
04/17/2026	SAVANNA H PORT DRAYAGE	259316		CSGU6901 120	1	\$265.00			\$265.00
					13	\$3,445.00	26	\$650.00	\$4,095.00

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