

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/30/2026	06/14/2026	260506020

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
\$4,240.00	

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

Please reference this Invoice number. 260506020

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/23/2026	SAVANNA H PORT DRAYAGE	260133		ZCSU69053 00	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260121		ZCSU76686 66	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260552		TCNU58291 76	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260130		TCNU44093 74	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260729		EGSU60399 16	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260132		ZCSU72006 33	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260127		ZCSU71094 57	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260669		CIPU52164 80	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260123		ZCSU71082 81	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	259365		WHSU8483 848	1	\$265.00			\$265.00

Sign for Delivery: _____

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04/23/2026	SAVANNA H PORT DRAYAGE	260727		SKIU90959 14	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260131		ZCSU68060 09	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260731		TRHU86759 46	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260728		EGSU61778 33	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260730		EGHU9732 350	1	\$265.00			\$265.00
04/23/2026	SAVANNA H PORT DRAYAGE	260620		TEMU67385 80	1	\$265.00			\$265.00
					16	\$4,240.00			\$4,240.00

Sign for Delivery: _____