

# 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	260507001

**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
\$4,900.00	

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

**Please reference this Invoice number. 260507001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/24/2026	CHASSIS, GA	260195		HAMU2237 193			2	\$25.00	\$50.00
04/24/2026	SAVANNA H PORT DRAYAGE	260197		HAMU3426 231	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260201		FANU34558 01			3	\$25.00	\$75.00
04/24/2026	SAVANNA H PORT DRAYAGE	260672		MRSU4584 613	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260018		FANU35927 64	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260200		HAMU3696 936	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260554		OOCU7842 866	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260670		HASU50908 73			2	\$25.00	\$50.00
04/24/2026	SAVANNA H PORT DRAYAGE	260199		FANU34355 12	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260197		HAMU3426 231			2	\$25.00	\$50.00
04/24/2026	SAVANNA H PORT DRAYAGE	260195		HAMU2237 193	1	\$265.00			\$265.00

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

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04/24/2026	SAVANNA H PORT DRAYAGE	260668		TCKU75741 51	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260019		HAMU3677 005	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260672		MRSU4584 613			3	\$25.00	\$75.00
04/24/2026	CHASSIS, GA	260671		MSKU8565 689			3	\$25.00	\$75.00
04/24/2026	CHASSIS, GA	260199		FANU34355 12			3	\$25.00	\$75.00
04/24/2026	SAVANNA H PORT DRAYAGE	260196		HAMU4518 034	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260198		FFAU52174 08			2	\$25.00	\$50.00
04/24/2026	CHASSIS, GA	260200		HAMU3696 936			3	\$25.00	\$75.00
04/24/2026	CHASSIS, GA	260196		HAMU4518 034			2	\$25.00	\$50.00
04/24/2026	CHASSIS, GA	260554		OOCU7842 866			2	\$25.00	\$50.00
04/24/2026	CHASSIS, GA	260017		HAMU1993 133			2	\$25.00	\$50.00
04/24/2026	CHASSIS, GA	260018		FANU35927 64			3	\$25.00	\$75.00
04/24/2026	SAVANNA H PORT DRAYAGE	260201		FANU34558 01	1	\$265.00			\$265.00

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04/24/2026	SAVANNA H PORT DRAYAGE	260671		MSKU8565 689	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260198		FFAU52174 08	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260668		TCKU75741 51			3	\$25.00	\$75.00
04/24/2026	SAVANNA H PORT DRAYAGE	260670		HASU50908 73	1	\$265.00			\$265.00
04/24/2026	SAVANNA H PORT DRAYAGE	260017		HAMU1993 133	1	\$265.00			\$265.00
04/24/2026	CHASSIS, GA	260019		HAMU3677 005			2	\$25.00	\$50.00
					15	\$3,975.00	37	\$925.00	\$4,900.00

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