

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/13/2026	06/27/2026	260513001

**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
\$2,245.00	

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

**Please reference this Invoice number. 260513001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/29/2026	SAVANNA H PORT DRAYAGE	261248		TEMU74597 01	1	\$265.00			\$265.00
04/29/2026	SAVANNA H PORT DRAYAGE	261250		NYKU07640 55	1	\$265.00			\$265.00
04/29/2026	CHASSIS, GA	261252		TRHU52154 90			1	\$25.00	\$25.00
04/29/2026	SAVANNA H PORT DRAYAGE	261244		TXGU42152 00	1	\$265.00			\$265.00
04/29/2026	SAVANNA H PORT DRAYAGE	260649		TRHU70322 72	1	\$265.00			\$265.00
04/29/2026	CHASSIS, GA	261249		NYKU08230 08			1	\$25.00	\$25.00
04/29/2026	CHASSIS, GA	261250		NYKU07640 55			1	\$25.00	\$25.00
04/29/2026	SAVANNA H PORT DRAYAGE	261251		TCNU43455 99	1	\$265.00			\$265.00
04/29/2026	SAVANNA H PORT DRAYAGE	261252		TRHU52154 90	1	\$265.00			\$265.00
04/29/2026	SAVANNA H PORT DRAYAGE	260650		ONEU0649 315	1	\$265.00			\$265.00
04/29/2026	CHASSIS, GA	260649		TRHU70322 72			1	\$25.00	\$25.00

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

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04/29/2026	CHASSIS, GA	261244		TXGU42152 00			1	\$25.00	\$25.00
04/29/2026	SAVANNA H PORT DRAYAGE	261249		NYKU08230 08	1	\$265.00			\$265.00
					8	\$2,120.00	5	\$125.00	\$2,245.00

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