

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/14/2026	06/28/2026	260514010

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
\$2,720.00	

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

Please reference this Invoice number. 260514010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/30/2026	CHASSIS, GA	260507		HAMU2419705			3	\$25.00	\$75.00
04/30/2026	CHASSIS, GA	260508		HAMU2366879			3	\$25.00	\$75.00
04/30/2026	CHASSIS, GA	260506		SEGU6947048			3	\$25.00	\$75.00
04/30/2026	CHASSIS, GA	259752		TCNU6632514			3	\$25.00	\$75.00
04/30/2026	CHASSIS, GA	261016		TGBU7239456			3	\$25.00	\$75.00
04/30/2026	SAVANNA H PORT DRAYAGE	261016		TGBU7239456	1	\$265.00			\$265.00
04/30/2026	SAVANNA H PORT DRAYAGE	259752		TCNU6632514	1	\$265.00			\$265.00
04/30/2026	CHASSIS, GA	260648		KKFU8030329			3	\$25.00	\$75.00
04/30/2026	SAVANNA H PORT DRAYAGE	260648		KKFU8030329	1	\$265.00			\$265.00
04/30/2026	SAVANNA H PORT DRAYAGE	260505		HAMU3054880	1	\$265.00			\$265.00
04/30/2026	SAVANNA H PORT DRAYAGE	260506		SEGU6947048	1	\$265.00			\$265.00
04/30/2026	CHASSIS, GA	260504		SEGU5764438			3	\$25.00	\$75.00

Sign for Delivery: _____

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04/30/2026	SAVANNA H PORT DRAYAGE	260504		SEGU57644 38	1	\$265.00			\$265.00
04/30/2026	CHASSIS, GA	260505		HAMU3054 880			3	\$25.00	\$75.00
04/30/2026	SAVANNA H PORT DRAYAGE	260507		HAMU2419 705	1	\$265.00			\$265.00
04/30/2026	SAVANNA H PORT DRAYAGE	260508		HAMU2366 879	1	\$265.00			\$265.00
					8	\$2,120.00	24	\$600.00	\$2,720.00

Sign for Delivery: _____