

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	260514011

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
\$4,010.00	

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

Please reference this Invoice number. 260514011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/04/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		CAIU91327 09	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260696		HAMU1523 422	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		CAIU91391 49	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260695		CAIU45162 40	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260551		TGBU54974 72	1	\$265.00			\$265.00
05/04/2026	CHASSIS, GA	EVERRA_T RANSLOA D		CAIU91391 49			6	\$25.00	\$150.00
05/04/2026	SAVANNA H PORT DRAYAGE	260691		HLBU19782 47	1	\$265.00			\$265.00
05/04/2026	CHASSIS, GA	EVERRA_T RANSLOA D		CAIU91327 09			6	\$25.00	\$150.00
05/04/2026	SAVANNA H PORT DRAYAGE	260688		HAMU3266 869	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260694		FANU10344 23	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/04/2026	SAVANNA H PORT DRAYAGE	260697		FANU18556 87	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260723		FANU36895 85	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260690		FANU10600 63	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260692		TCLU95614 85	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260693		FANU14935 93	1	\$265.00			\$265.00
05/04/2026	SAVANNA H PORT DRAYAGE	260689		GAOU6484 731	1	\$265.00			\$265.00
					14	\$3,710.00	12	\$300.00	\$4,010.00

Sign for Delivery: _____