

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	260514012

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
\$2,120.00	

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

Please reference this Invoice number. 260514012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/28/2026	SAVANNA H PORT DRAYAGE	261245		TLLU54969 91	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	261243		ONEU0331 319	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	260757		GAOU6296 251	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	260756		GAOU7299 770	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	260755		EISU82759 35	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	261247		FFAU65255 76	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	261246		ONEU5740 053	1	\$265.00			\$265.00
04/28/2026	SAVANNA H PORT DRAYAGE	260758		EMCU1637 900	1	\$265.00			\$265.00
					8	\$2,120.00			\$2,120.00

Sign for Delivery: _____