

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/19/2026	07/03/2026	260519001

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
\$3,960.00	

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

Please reference this Invoice number. 260519001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/05/2026	CHASSIS, GA	EVERRA_T RANSLOAD		SEGU4913563			5	\$25.00	\$125.00
05/05/2026	SAVANNAH PORT DRAYAGE	260950		ONEU1009502	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260532		ONEU5488975	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260789		TXGU7121738	1	\$265.00			\$265.00
05/05/2026	CHASSIS, GA	EVERRA_T RANSLOAD		FFAU1458752			5	\$25.00	\$125.00
05/05/2026	SAVANNAH PORT DRAYAGE	260948		FFAU6876436	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260733		CAIU9219959	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260952		SEKU4381676	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260722		HAMU3750889	1	\$265.00			\$265.00
05/05/2026	SAVANNAH PORT DRAYAGE	260951		ONEU6259633	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/05/2026	SAVANNA H PORT DRAYAGE	260726		HAMU2650 777	1	\$265.00			\$265.00
05/05/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		SEGU49135 63	1	\$265.00			\$265.00
05/05/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		FFAU14587 52	1	\$265.00			\$265.00
05/05/2026	SAVANNA H PORT DRAYAGE	260725		HAMU4007 944	1	\$265.00			\$265.00
05/05/2026	SAVANNA H PORT DRAYAGE	260949		CAAU87971 42	1	\$265.00			\$265.00
05/05/2026	SAVANNA H PORT DRAYAGE	260724		TCLU89330 37	1	\$265.00			\$265.00
					14	\$3,710.00	10	\$250.00	\$3,960.00

Sign for Delivery: _____