

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	260519002

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
\$4,390.00	

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

Please reference this Invoice number. 260519002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/06/2026	CHASSIS, GA	260546		JXLU6153305			1	\$25.00	\$25.00
05/06/2026	SAVANNA H PORT DRAYAGE	260608		TCNU1763358	1	\$265.00			\$265.00
05/06/2026	CHASSIS, GA	260608		TCNU1763358			1	\$25.00	\$25.00
05/06/2026	SAVANNA H PORT DRAYAGE	260615		CAIU4302401	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260734		JXLU4401871	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	262610		MRSU8198434	1	\$265.00			\$265.00
05/06/2026	CHASSIS, GA	260613		ZCSU7290529			1	\$25.00	\$25.00
05/06/2026	SAVANNA H PORT DRAYAGE	260609		TCNU2792617	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260607		HPCU4684294	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260612		JXLU6397359	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	po14545-BG iIMPORT		MRSU9405449	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/06/2026	SAVANNA H PORT DRAYAGE	260614		GAOU6097 286	1	\$265.00			\$265.00
05/06/2026	CHASSIS, GA	260609		TCNU27926 17			1	\$25.00	\$25.00
05/06/2026	SAVANNA H PORT DRAYAGE	260610		ZCSU69532 89	1	\$265.00			\$265.00
05/06/2026	CHASSIS, GA	260607		HPCU46842 94			1	\$25.00	\$25.00
05/06/2026	CHASSIS, GA	260613		ZCSU72905 29			1	\$25.00	\$25.00
05/06/2026	SAVANNA H PORT DRAYAGE	260616		BMOU4519 470	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	261018		HASU47151 22	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260546		JXLU61533 05	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260735		ZCSU79932 91	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	262611		MRSU5868 260	1	\$265.00			\$265.00
05/06/2026	SAVANNA H PORT DRAYAGE	260613		ZCSU72905 29	1	\$265.00			\$265.00
					16	\$4,240.00	6	\$150.00	\$4,390.00

Sign for Delivery: _____