

# 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	260519006

**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
\$2,685.00	

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

**Please reference this Invoice number. 260519006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/07/2026	SAVANNA H PORT DRAYAGE	261933		FSCU83229 60	1	\$265.00			\$265.00
05/07/2026	SAVANNA H PORT DRAYAGE	260542		KOCU5206 897	1	\$265.00			\$265.00
05/07/2026	CHASSIS, GA	261932		BSIU95744 81			3	\$25.00	\$75.00
05/07/2026	SAVANNA H PORT DRAYAGE	260611		ZCSU67159 80	1	\$265.00			\$265.00
05/07/2026	SAVANNA H PORT DRAYAGE	260540		GAOU6335 867	1	\$265.00			\$265.00
05/07/2026	SAVANNA H PORT DRAYAGE	260542		KOCU5100 098	1	\$265.00			\$265.00
05/07/2026	CHASSIS, GA	260016		KOCU4037 806			3	\$25.00	\$75.00
05/07/2026	SAVANNA H PORT DRAYAGE	261932		BSIU95744 81	1	\$265.00			\$265.00
05/07/2026	SAVANNA H PORT DRAYAGE	260617		BSIU95751 69	1	\$265.00			\$265.00
05/07/2026	CHASSIS, GA	261933		FSCU83229 60			3	\$25.00	\$75.00
05/07/2026	SAVANNA H PORT DRAYAGE	260016		KOCU4037 806	1	\$265.00			\$265.00

Sign for Delivery: \_\_\_\_\_

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05/07/2026	CHASSIS, GA	260611		ZCSU67159 80			3	\$25.00	\$75.00		
05/07/2026	SAVANNA H PORT DRAYAGE	260015		HMMU6496 813	1	\$265.00			\$265.00		
							9	\$2,385.00	12	\$300.00	\$2,685.00

Sign for Delivery: \_\_\_\_\_