

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	260519007

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
\$3,955.00	

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

Please reference this Invoice number. 260519007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/08/2026	SAVANNA H PORT DRAYAGE	260543		FANU16437 49	1	\$265.00			\$265.00
05/08/2026	SAVANNA H PORT DRAYAGE	260639		HAMU4336 169	1	\$265.00			\$265.00
05/08/2026	SAVANNA H PORT DRAYAGE	260633		HAMU1359 670	1	\$265.00			\$265.00
05/08/2026	CHASSIS, GA	261931		ZCSU74679 49			3	\$25.00	\$75.00
05/08/2026	CHASSIS, GA	260543		FANU16437 49			3	\$25.00	\$75.00
05/08/2026	SAVANNA H PORT DRAYAGE	260632		HAMU1997 669	1	\$265.00			\$265.00
05/08/2026	CHASSIS, GA	260639		HAMU4336 169			2	\$25.00	\$50.00
05/08/2026	CHASSIS, GA	260544		HLBU19006 34			2	\$25.00	\$50.00
05/08/2026	CHASSIS, GA	260634		FANU33148 50			3	\$25.00	\$75.00
05/08/2026	CHASSIS, GA	260636		FANU19056 43			3	\$25.00	\$75.00
05/08/2026	SAVANNA H PORT DRAYAGE	260631		HLBU12036 30	1	\$265.00			\$265.00
05/08/2026	SAVANNA H PORT DRAYAGE	260636		FANU19056 43	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/08/2026	CHASSIS, GA	260631		HLBU1203630			3	\$25.00	\$75.00		
05/08/2026	CHASSIS, GA	260633		HAMU1359670			3	\$25.00	\$75.00		
05/08/2026	CHASSIS, GA	260637		HAMU3949778			2	\$25.00	\$50.00		
05/08/2026	SAVANNA H PORT DRAYAGE	260634		FANU3314850	1	\$265.00			\$265.00		
05/08/2026	SAVANNA H PORT DRAYAGE	260544		HLBU1900634	1	\$265.00			\$265.00		
05/08/2026	SAVANNA H PORT DRAYAGE	261931		ZCSU7467949	1	\$265.00			\$265.00		
05/08/2026	CHASSIS, GA	260638		HLBU2776976			3	\$25.00	\$75.00		
05/08/2026	SAVANNA H PORT DRAYAGE	260637		HAMU3949778	1	\$265.00			\$265.00		
05/08/2026	CHASSIS, GA	260635		HLBU1478386			2	\$25.00	\$50.00		
05/08/2026	SAVANNA H PORT DRAYAGE	260638		HLBU2776976	1	\$265.00			\$265.00		
05/08/2026	SAVANNA H PORT DRAYAGE	260635		HLBU1478386	1	\$265.00			\$265.00		
05/08/2026	CHASSIS, GA	260632		HAMU1997669			2	\$25.00	\$50.00		
							12	\$3,180.00	31	\$775.00	\$3,955.00

Sign for Delivery: _____