

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 05/22/2026 | 07/06/2026 | 260522002 |

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 |
|------------|----------|
| \$2,200.00 | |

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

Please reference this Invoice number. 260522002

Sign for Delivery: _____

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| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|-----------------------------|----------------|-------------------|-----------|----------|------------|---------|-----|------------|
| 05/08/2026 | SAVANNAH TRANSPORTATION | 526699 | SO 112901- OUT | 142654 | 1 | \$275.00 | | | \$275.00 |
| 05/22/2026 | SAVANNAH TRANSPORTATION | | 112935-OUT | 260181 | 1 | \$275.00 | | | \$275.00 |
| 05/08/2026 | SAVANNAH TRANSPORTATION | 526700 | SO 112902- OUT | 5139361 | 1 | \$275.00 | | | \$275.00 |
| 05/11/2026 | SAVANNAH PORT DRAYAGE | 526772 | SO 112905- OUT | 260181 | 1 | \$275.00 | | | \$275.00 |
| 05/11/2026 | SAVANNAH TRANSPORTATION | 526771 | SO 112904- OUT | 262480 | 1 | \$275.00 | | | \$275.00 |
| 05/14/2026 | SAVANNAH TRANSPORTATION | 527094 | SO 112916- OUT | 139360 | 1 | \$275.00 | | | \$275.00 |
| 05/12/2026 | SAVANNAH PORT DRAYAGE | 526902 | SO 112913- OUT | 251784 | 1 | \$275.00 | | | \$275.00 |
| 05/14/2026 | SAVANNAH TRANSPORTATION | | SO 112914- OUT | 139358 | 1 | \$275.00 | | | \$275.00 |
| | | | | | 8 | \$2,200.00 | | | \$2,200.00 |

Sign for Delivery: _____