

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/26/2026	07/10/2026	260526005

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
\$3,330.00	

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

Please reference this Invoice number. 260526005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/11/2026	CHASSIS, GA	260944		CAAU9589483			1	\$25.00	\$25.00
05/11/2026	CHASSIS, GA	260804		TCNU5325405			1	\$25.00	\$25.00
05/11/2026	SAVANNA H PORT DRAYAGE	260803		ZCSU6929636	1	\$265.00			\$265.00
05/11/2026	SAVANNA H PORT DRAYAGE	260801		BSIU9607060	1	\$265.00			\$265.00
05/11/2026	SAVANNA H PORT DRAYAGE	260743		FANU1432915	1	\$265.00			\$265.00
05/11/2026	SAVANNA H PORT DRAYAGE	260800		TLLU4461291	1	\$265.00			\$265.00
05/11/2026	SAVANNA H PORT DRAYAGE	260804		TCNU5325405	1	\$265.00			\$265.00
05/11/2026	SAVANNA H PORT DRAYAGE	260741		BEAU4705700	1	\$265.00			\$265.00
05/11/2026	CHASSIS, GA	261005		ZCSU7364724			1	\$25.00	\$25.00
05/11/2026	SAVANNA H PORT DRAYAGE	261005		ZCSU7364724	1	\$265.00			\$265.00
05/11/2026	CHASSIS, GA	260800		TLLU4461291			1	\$25.00	\$25.00

Sign for Delivery: _____

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05/11/2026	SAVANNA H PORT DRAYAGE	260549		ZCSU75683 11	1	\$265.00			\$265.00	
05/11/2026	CHASSIS, GA	260744		CAAU69673 58			1	\$25.00	\$25.00	
05/11/2026	SAVANNA H PORT DRAYAGE	260943		ZCSU65060 17	1	\$265.00			\$265.00	
05/11/2026	SAVANNA H PORT DRAYAGE	260944		CAAU95894 83	1	\$265.00			\$265.00	
05/11/2026	CHASSIS, GA	260802		GAOU7154 210			1	\$25.00	\$25.00	
05/11/2026	SAVANNA H PORT DRAYAGE	260744		CAAU69673 58	1	\$265.00			\$265.00	
05/11/2026	SAVANNA H PORT DRAYAGE	260802		GAOU7154 210	1	\$265.00			\$265.00	
					12	\$3,180.00		6	\$150.00	\$3,330.00

Sign for Delivery: _____