

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/27/2026	07/11/2026	260527001

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
\$4,110.00	

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

Please reference this Invoice number. 260527001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/12/2026	CHASSIS, GA	EVERRA_T RANSLOAD		ONEU5942 223			6	\$25.00	\$150.00
05/12/2026	SAVANNAH PORT DRAYAGE	260799		ZCSU65772 90	1	\$265.00			\$265.00
05/12/2026	CHASSIS, GA	260798		TLNU42014 97			1	\$25.00	\$25.00
05/12/2026	SAVANNAH PORT DRAYAGE	260745		FSCU72257 28	1	\$265.00			\$265.00
05/12/2026	CHASSIS, GA	260799		ZCSU65772 90			1	\$25.00	\$25.00
05/12/2026	SAVANNAH PORT DRAYAGE	260752		BEAU53525 05	1	\$265.00			\$265.00
05/12/2026	SAVANNAH PORT DRAYAGE	260754		FANU38474 90	1	\$265.00			\$265.00
05/12/2026	SAVANNAH PORT DRAYAGE	260751		GCXU5141 642	1	\$265.00			\$265.00
05/12/2026	SAVANNAH PORT DRAYAGE	260753		HAMU2160 532	1	\$265.00			\$265.00
05/12/2026	SAVANNAH PORT DRAYAGE	260750		FANU12461 87	1	\$265.00			\$265.00
05/12/2026	CHASSIS, GA	260945		JXLU61881 27			1	\$25.00	\$25.00

Sign for Delivery: _____

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05/12/2026	CHASSIS, GA	EVERRA_T RANSLOA D		ONEU0341 765			6	\$25.00	\$150.00		
05/12/2026	CHASSIS, GA	260752		BEAU53525 05			1	\$25.00	\$25.00		
05/12/2026	SAVANNA H PORT DRAYAGE	260740		HLBU15585 37	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	260748		FDCU01326 66	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	260945		JXLU61881 27	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	260747		FANU17466 70	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		ONEU5942 223	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		ONEU0341 765	1	\$265.00			\$265.00		
05/12/2026	SAVANNA H PORT DRAYAGE	260798		TLNU42014 97	1	\$265.00			\$265.00		
							14	\$3,710.00	16	\$400.00	\$4,110.00

Sign for Delivery: _____