

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	260527002

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
\$3,820.00	

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

Please reference this Invoice number. 260527002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/13/2026	SAVANNA H PORT DRAYAGE	261041		TRHU84389 44	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	260749		HLXU86029 16			1	\$25.00	\$25.00
05/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		KKFU81585 41	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	260742		TCNU19453 47			1	\$25.00	\$25.00
05/13/2026	SAVANNA H PORT DRAYAGE	260746		TCLU66801 61	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	261041		TRHU84389 44			1	\$25.00	\$25.00
05/13/2026	SAVANNA H PORT DRAYAGE	260742		TCNU19453 47	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	260746		TCLU66801 61			1	\$25.00	\$25.00
05/13/2026	SAVANNA H PORT DRAYAGE	260894		ONEU0586 541	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		BMOU6483 417	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	261040		UETU53673 04	1	\$265.00			\$265.00

Sign for Delivery: _____

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	260527002

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
\$3,820.00	

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

Please reference this Invoice number. 260527002

05/13/2026	SAVANNA H PORT DRAYAGE	260893		FDCU05606 43	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	260787		FFAU62995 71	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	260749		HLXU86029 16	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	260892		ONEU0786 318	1	\$265.00			\$265.00
05/13/2026	SAVANNA H PORT DRAYAGE	260890		FFAU66144 99	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		KKFU81585 41			1	\$125.00	\$125.00
05/13/2026	SAVANNA H PORT DRAYAGE	260548		ZCSU72676 63	1	\$265.00			\$265.00
05/13/2026	CHASSIS, GA	EVERRA_T RANSLOA D		BMOU6483 417			6	\$25.00	\$150.00
					13	\$3,445.00	11	\$375.00	\$3,820.00

Sign for Delivery: _____