

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/28/2026	07/12/2026	260528003

**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
\$5,485.00	

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

**Please reference this Invoice number. 260528003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/08/2026	SAVANNA H TRANSP ORTATION	526685	423827	PTLZ26248 0	1	\$700.00			\$700.00
05/05/2026	SAVANNA H TRANSP ORTATION	526468	430462	TRL#PTLZ2 62480	1	\$700.00			\$700.00
05/05/2026	SAVANNA H TRANSP ORTATION	526421	430461	TRL#PTLZ2 60181	1	\$700.00			\$700.00
05/01/2026	SAVANNA H PORT DRAYAGE	526302	430460	TRL# PIFZ142654	1	\$700.00			\$700.00
05/06/2026	SAVANNA H TRANSP ORTATION	526520	427117	TRL#V5139 361	1	\$585.00			\$585.00
05/06/2026	SAVANNA H TRANSP ORTATION	526526	430463	TRL#PTLZ2 51784	1	\$700.00			\$700.00
05/08/2026	SAVANNA H TRANSP ORTATION	526686	430465	PTLZ26018 1	1	\$700.00			\$700.00
05/07/2026	SAVANNA H TRANSP ORTATION	526597	430464	PIFZ142654	1	\$700.00			\$700.00

Sign for Delivery: \_\_\_\_\_

