

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/29/2026	07/13/2026	260529001

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
\$3,440.00	

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

Please reference this Invoice number. 260529001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/14/2026	SAVANNA H PORT DRAYAGE	259232		WHSU5054 644	1	\$265.00			\$265.00
05/14/2026	SAVANNA H PORT DRAYAGE	259231		WHSU5210 120	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	261039		ZCSU68338 06			3	\$25.00	\$75.00
05/14/2026	SAVANNA H PORT DRAYAGE	260806		WHSU5594 302	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	260988		TCNU45617 46			3	\$25.00	\$75.00
05/14/2026	SAVANNA H PORT DRAYAGE	261038		JXLU62469 01	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	260998		DRYU99804 23			3	\$25.00	\$75.00
05/14/2026	SAVANNA H PORT DRAYAGE	260995		JXLU63938 00	1	\$265.00			\$265.00
05/14/2026	SAVANNA H PORT DRAYAGE	260998		DRYU99804 23	1	\$265.00			\$265.00
05/14/2026	SAVANNA H PORT DRAYAGE	260891		UETU51317 10	1	\$265.00			\$265.00
05/14/2026	SAVANNA H PORT DRAYAGE	260763		WHSU5225 650	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/14/2026	SAVANNA H PORT DRAYAGE	260988		TCNU45617 46	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	261038	25.00	JXLU62469 01			3	\$25.00	\$75.00
05/14/2026	SAVANNA H PORT DRAYAGE	260979		TGBU72032 84	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	260979		TGBU72032 84			3	\$25.00	\$75.00
05/14/2026	SAVANNA H PORT DRAYAGE	261039		ZCSU68338 06	1	\$265.00			\$265.00
05/14/2026	CHASSIS, GA	260995		JXLU63938 00			3	\$25.00	\$75.00
05/14/2026	CHASSIS, GA	260891		UETU51317 10			3	\$25.00	\$75.00
					11	\$2,915.00	21	\$525.00	\$3,440.00

Sign for Delivery: _____