

# 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	260529002

**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
\$2,745.00	

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

**Please reference this Invoice number. 260529002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/15/2026	CHASSIS, GA	260996		TCNU63943 55			3	\$25.00	\$75.00
05/15/2026	CHASSIS, GA	260781		WHSU8059 948			3	\$25.00	\$75.00
05/15/2026	CHASSIS, GA	260997		TLLU53144 17			3	\$25.00	\$75.00
05/15/2026	SAVANNA H PORT DRAYAGE	260996		TCNU63943 55	1	\$265.00			\$265.00
05/15/2026	SAVANNA H PORT DRAYAGE	260764		WHSU8289 262	1	\$265.00			\$265.00
05/15/2026	CHASSIS, GA	259233		WHSU6754 703			3	\$25.00	\$75.00
05/15/2026	SAVANNA H PORT DRAYAGE	260781		WHSU8059 948	1	\$265.00			\$265.00
05/15/2026	SAVANNA H PORT DRAYAGE	259233		WHSU6754 703	1	\$265.00			\$265.00
05/15/2026	CHASSIS, GA	260782		WHSU6545 452			4	\$25.00	\$100.00
05/15/2026	SAVANNA H PORT DRAYAGE	260997		TLLU53144 17	1	\$265.00			\$265.00
05/15/2026	CHASSIS, GA	260764		WHSU8289 262			3	\$25.00	\$75.00
05/15/2026	CHASSIS, GA	259230		WHSU6317 093			3	\$25.00	\$75.00

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

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05/15/2026	SAVANNA H PORT DRAYAGE	259230		WHSU6317 093	1	\$265.00			\$265.00
05/15/2026	SAVANNA H PORT DRAYAGE	260805		WHSU6626 003	1	\$265.00			\$265.00
05/15/2026	SAVANNA H PORT DRAYAGE	260782		WHSU6545 452	1	\$265.00			\$265.00
05/15/2026	CHASSIS, GA	260805		WHSU6626 003			3	\$25.00	\$75.00
					8	\$2,120.00	25	\$625.00	\$2,745.00

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