

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	07/15/2026	260601001

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
\$1,930.00	

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

Please reference this Invoice number. 260601001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	SAVANNA H PORT DRAYAGE	260737		HLBU25440 13	1	\$265.00			\$265.00
05/18/2026	SAVANNA H PORT DRAYAGE	260736		HLBU19632 68	1	\$265.00			\$265.00
05/18/2026	SAVANNA H PORT DRAYAGE	260658		ONEU5251 197	1	\$265.00			\$265.00
05/18/2026	CHASSIS, GA	260660		ONEU5204 451			1	\$25.00	\$25.00
05/18/2026	SAVANNA H PORT DRAYAGE	260660		ONEU5204 451	1	\$265.00			\$265.00
05/18/2026	CHASSIS, GA	260737		HLBU25440 13			1	\$25.00	\$25.00
05/18/2026	SAVANNA H PORT DRAYAGE	260657		ONEU6378 925	1	\$265.00			\$265.00
05/18/2026	CHASSIS, GA	260657		ONEU6378 925			1	\$25.00	\$25.00
05/18/2026	SAVANNA H PORT DRAYAGE	260627		HAMU1518 874	1	\$265.00			\$265.00
05/18/2026	SAVANNA H PORT DRAYAGE	260659		SEGU47706 05	1	\$265.00			\$265.00
					7	\$1,855.00	3	\$75.00	\$1,930.00

Sign for Delivery: _____