

# 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	260601002

**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
\$2,005.00	

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

**Please reference this Invoice number. 260601002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/19/2026	CHASSIS, GA	261934		TCLU9146740			1	\$25.00	\$25.00
05/19/2026	SAVANNA H PORT DRAYAGE	261009		TRHU5466768	1	\$265.00			\$265.00
05/19/2026	SAVANNA H PORT DRAYAGE	261007		ONEU6387188	1	\$265.00			\$265.00
05/19/2026	CHASSIS, GA	261935		TGBU7184923			1	\$25.00	\$25.00
05/19/2026	SAVANNA H PORT DRAYAGE	261934		TCLU9146740	1	\$265.00			\$265.00
05/19/2026	CHASSIS, GA	261008		ONEU0892177			1	\$25.00	\$25.00
05/19/2026	CHASSIS, GA	261009		TRHU5466768			1	\$25.00	\$25.00
05/19/2026	SAVANNA H PORT DRAYAGE	261008		ONEU0892177	1	\$265.00			\$265.00
05/19/2026	CHASSIS, GA	261007		ONEU6387188			1	\$25.00	\$25.00
05/19/2026	SAVANNA H PORT DRAYAGE	261006		TCLU6373859	1	\$265.00			\$265.00
05/19/2026	SAVANNA H PORT DRAYAGE	261935		TGBU7184923	1	\$265.00			\$265.00
05/19/2026	CHASSIS, GA	261006		TCLU6373859			1	\$25.00	\$25.00

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

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05/19/2026	SAVANNA H PORT DRAYAGE	261010		FDCU04033 04	1	\$265.00			\$265.00	
						7	\$1,855.00	6	\$150.00	\$2,005.00

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