

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	260601003

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
\$1,640.00	

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

Please reference this Invoice number. 260601003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/20/2026	SAVANNA H PORT DRAYAGE	260976		CSNU57166 36	1	\$265.00			\$265.00
05/20/2026	SAVANNA H PORT DRAYAGE	260980		CSNU69564 62	1	\$265.00			\$265.00
05/20/2026	SAVANNA H PORT DRAYAGE	261460		BEAU60432 39	1	\$265.00			\$265.00
05/20/2026	CHASSIS, GA	260980		CSNU69564 62			1	\$25.00	\$25.00
05/20/2026	CHASSIS, GA	260981		CSNU76588 84			1	\$25.00	\$25.00
05/20/2026	SAVANNA H PORT DRAYAGE	260977		DFSU73898 34	1	\$265.00			\$265.00
05/20/2026	SAVANNA H PORT DRAYAGE	259322		CSNU83365 00	1	\$265.00			\$265.00
05/20/2026	SAVANNA H PORT DRAYAGE	260981		CSNU76588 84	1	\$265.00			\$265.00
					6	\$1,590.00	2	\$50.00	\$1,640.00

Sign for Delivery: _____