

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	260601014

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
\$3,290.00	

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

Please reference this Invoice number. 260601014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2026	CHASSIS, GA	259320		OOCU6820380			3	\$25.00	\$75.00
05/21/2026	SAVANNA H PORT DRAYAGE	261140		SUDU6624997	1	\$265.00			\$265.00
05/22/2026	SAVANNA H PORT DRAYAGE	259321		OOCU9642954	1	\$265.00			\$265.00
05/22/2026	SAVANNA H PORT DRAYAGE	259320		OOCU6820380	1	\$265.00			\$265.00
05/22/2026	SAVANNA H PORT DRAYAGE	260982		OOLU9262930	1	\$265.00			\$265.00
05/22/2026	CHASSIS, GA	259321		OOCU9642954			3	\$25.00	\$75.00
05/22/2026	CHASSIS, GA	260975		FFAU3396808			3	\$25.00	\$75.00
05/22/2026	SAVANNA H PORT DRAYAGE	260975		FFAU3396808	1	\$265.00			\$265.00
05/21/2026	SAVANNA H PORT DRAYAGE	261139		SUDU6738937	1	\$265.00			\$265.00
05/22/2026	CHASSIS, GA	260982		OOLU9262930			3	\$25.00	\$75.00
05/22/2026	CHASSIS, GA	259323		OOCU8767793			3	\$25.00	\$75.00

Sign for Delivery: _____

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05/21/2026	SAVANNA H PORT DRAYAGE	261141		MSKU1567 571	1	\$265.00			\$265.00
05/21/2026	SAVANNA H PORT DRAYAGE	260974		FFAU15884 00	1	\$265.00			\$265.00
05/21/2026	SAVANNA H PORT DRAYAGE	261142		MSKU0650 399	1	\$265.00			\$265.00
05/21/2026	SAVANNA H PORT DRAYAGE	261381		ONEU7666 593	1	\$265.00			\$265.00
05/22/2026	SAVANNA H PORT DRAYAGE	259323		OOCU8767 793	1	\$265.00			\$265.00
					11	\$2,915.00	15	\$375.00	\$3,290.00

Sign for Delivery: _____