

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	260601015

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
\$4,050.00	

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

Please reference this Invoice number. 260601015

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/26/2026	SAVANNA H PORT DRAYAGE	261597		CAIU49838 56	1	\$265.00			\$265.00
05/26/2026	SAVANNA H PORT DRAYAGE	261601		TXGU70739 59	1	\$265.00			\$265.00
05/26/2026	SAVANNA H PORT DRAYAGE	261602		HLBU31385 60	1	\$265.00			\$265.00
05/26/2026	SAVANNA H PORT DRAYAGE	261599		HLBU24558 10	1	\$265.00			\$265.00
05/26/2026	SAVANNA H PORT DRAYAGE	261154		HASU47913 75	1	\$265.00			\$265.00
05/26/2026	CHASSIS, GA			FCIU73120 63			1	\$25.00	\$25.00
05/26/2026	SAVANNA H PORT DRAYAGE	261153		SUDU67158 39	1	\$265.00			\$265.00
05/26/2026	SAVANNA H PORT DRAYAGE	261152		MRKU4211 432	1	\$265.00			\$265.00
05/26/2026	CHASSIS, GA			FANU10898 74			2	\$25.00	\$50.00
05/26/2026	SAVANNA H PORT DRAYAGE	261563		HAMU1433 674	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/26/2026	SAVANNA H PORT DRAYAGE	260824		HMMU4664 918	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261598		BEAU47144 93	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261595		FANU14386 41	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261562		HAMU2952 674	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261560		HLXU86196 89	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261600		FCIU73120 63	1	\$265.00			\$265.00	
05/26/2026	SAVANNA H PORT DRAYAGE	261564		FANU10898 74	1	\$265.00			\$265.00	
					15	\$3,975.00		3	\$75.00	\$4,050.00

Sign for Delivery: _____