

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	260604009

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
\$4,175.00	

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

Please reference this Invoice number. 260604009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	SAVANNA H PORT DRAYAGE	261596		TCLU89471 49	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	260821		KOCU5087 247	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	261275		TGBU85681 21			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	260823		HMMU6598 538	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	261276		OOCU6543 958			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	261274		CSNU89236 84	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	261272		TIU493669 3	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	260822		TXGU80333 07			1	\$25.00	\$25.00
05/27/2026	CHASSIS, GA	261271		CSNU81914 75			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	260820		KOCU5030 093	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	260822		TXGU80333 07	1	\$265.00			\$265.00

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05/27/2026	SAVANNA H PORT DRAYAGE	261271		CSNU81914 75	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		OOCU6011 019	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	261561		HAMU3915 680	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	261273		FFAU58216 76	1	\$265.00			\$265.00
05/27/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		OOCU8718 891	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	261272		TIIU493669 3			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	261276		OOCU6543 958	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	261273		FFAU58216 76			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	260994		TCNU27610 88	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	260994		TCNU27610 88			1	\$25.00	\$25.00
05/27/2026	SAVANNA H PORT DRAYAGE	261275		TGBU85681 21	1	\$265.00			\$265.00
05/27/2026	CHASSIS, GA	261596		TCLU89471 49			1	\$25.00	\$25.00

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15 \$3,975.00 8 \$200.00 \$4,175.00

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