

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	260604013

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
\$3,315.00	

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

Please reference this Invoice number. 260604013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	SAVANNA H PORT DRAYAGE	260992		JXLU47370 43	1	\$265.00			\$265.00
05/28/2026	CHASSIS, GA	EVERRA_T RANSLOA D		CSLU61092 02			3	\$25.00	\$75.00
05/28/2026	SAVANNA H PORT DRAYAGE	431505/po1 4639-BG		MRKU6440 401	1	\$265.00			\$265.00
05/28/2026	SAVANNA H PORT DRAYAGE	260991		CAIU43324 69	1	\$265.00			\$265.00
05/28/2026	CHASSIS, GA	260947		TLLU45952 38			3	\$25.00	\$75.00
05/28/2026	SAVANNA H PORT DRAYAGE	261393		ZCSU70844 46	1	\$265.00			\$265.00
05/28/2026	SAVANNA H PORT DRAYAGE	260978		TRHU46590 58	1	\$265.00			\$265.00
05/28/2026	SAVANNA H PORT DRAYAGE	260993		ZCSU72292 00	1	\$265.00			\$265.00
05/28/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		CAIU45128 82	1	\$265.00			\$265.00
05/28/2026	SAVANNA H PORT DRAYAGE	260946		TCNU42563 57	1	\$265.00			\$265.00

Sign for Delivery: _____

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05/28/2026	CHASSIS, GA	260946		TCNU4256357			1	\$25.00	\$25.00		
05/28/2026	SAVANNAH PORT DRAYAGE	EVERRA_T RANSLOAD		CSLU6109202	1	\$265.00			\$265.00		
05/28/2026	CHASSIS, GA	260978		TRHU4659058			3	\$25.00	\$75.00		
05/28/2026	SAVANNAH PORT DRAYAGE	260990		RRSU5001000	1	\$265.00			\$265.00		
05/28/2026	CHASSIS, GA	EVERRA_T RANSLOAD		CAIU4512882			3	\$25.00	\$75.00		
05/28/2026	SAVANNAH PORT DRAYAGE	260947		TLLU4595238	1	\$265.00			\$265.00		
05/28/2026	CHASSIS, GA	260991		CAIU4332469			3	\$25.00	\$75.00		
							11	\$2,915.00	16	\$400.00	\$3,315.00

Sign for Delivery: _____