

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	260604022

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
\$4,535.00	

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

Please reference this Invoice number. 260604022

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/29/2026	SAVANNA H PORT DRAYAGE	261106		TXGU73464 36	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261259		ZCSU76849 02	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261003		GAOU6317 729			2	\$25.00	\$50.00
05/29/2026	SAVANNA H PORT DRAYAGE	261260		ZCSU75480 85	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261004		EMCU8509 054			2	\$25.00	\$50.00
05/29/2026	CHASSIS, GA	261262		ZCSU66338 81			2	\$25.00	\$50.00
05/29/2026	SAVANNA H PORT DRAYAGE	261003		GAOU6317 729	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261002		EGSU10600 37			2	\$25.00	\$50.00
05/29/2026	CHASSIS, GA	261258		ZCSU74460 15			2	\$25.00	\$50.00
05/29/2026	CHASSIS, GA	261001		EGSU92803 62			2	\$25.00	\$50.00
05/29/2026	CHASSIS, GA	261000		EGSU98273 83			2	\$25.00	\$50.00
05/29/2026	SAVANNA H PORT DRAYAGE	261104		HLBU25605 23	1	\$265.00			\$265.00

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05/29/2026	CHASSIS, GA	261260		ZCSU7548085			3	\$25.00	\$75.00
05/29/2026	CHASSIS, GA	261261		ZCSU7520703			3	\$25.00	\$75.00
05/29/2026	SAVANNA H PORT DRAYAGE	261105		FANU1830858	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261104		HLBU2560523			3	\$25.00	\$75.00
05/29/2026	SAVANNA H PORT DRAYAGE	261258		ZCSU7446015	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261000		EGSU9827383	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261262		ZCSU6633881	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261261		ZCSU7520703	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261259		ZCSU7684902			3	\$25.00	\$75.00
05/29/2026	CHASSIS, GA	261113		FFAU1527811			2	\$25.00	\$50.00
05/29/2026	SAVANNA H PORT DRAYAGE	261001		EGSU9280362	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261004		EMCU8509054	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261105		FANU1830858			3	\$25.00	\$75.00

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05/29/2026	SAVANNA H PORT DRAYAGE	261113		FFAU15278 11	1	\$265.00			\$265.00
05/29/2026	SAVANNA H PORT DRAYAGE	261002		EGSU10600 37	1	\$265.00			\$265.00
05/29/2026	CHASSIS, GA	261106		TXGU73464 36			2	\$25.00	\$50.00
					14	\$3,710.00	33	\$825.00	\$4,535.00

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