

# 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	260605003

**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
\$550.00	

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

**Please reference this Invoice number. 260605003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2026	SAVANNA H PORT DRAYAGE	527504		SO# 112937 -OUT	1	\$275.00			\$275.00
05/22/2026	SAVANNA H PORT DRAYAGE	527443		SO# 112936 -OUT	1	\$275.00			\$275.00
					2	\$550.00			\$550.00

Sign for Delivery: \_\_\_\_\_