

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

Date	Due Date	Invoice #
06/08/2026	07/23/2026	260608001

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
\$4,225.00	

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

Please reference this Invoice number. 260608001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/01/2026	SAVANNA H PORT DRAYAGE	261027		TGBU58664 15	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261335		ONEU0916 535	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261028		HAMU1212 539	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261143		TLLU59586 78	1	\$265.00			\$265.00
06/01/2026	CHASSIS, GA	261191		MRSU5490 925			1	\$25.00	\$25.00
06/01/2026	CHASSIS, GA	261336		TRHU47888 62			2	\$25.00	\$50.00
06/01/2026	CHASSIS, GA	261028		HAMU1212 539			1	\$25.00	\$25.00
06/01/2026	SAVANNA H PORT DRAYAGE	261025		FCIU76243 49	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	260641		HAMU1960 757	1	\$265.00			\$265.00
06/01/2026	CHASSIS, GA	261146		MRSU6302 637			1	\$25.00	\$25.00
06/01/2026	CHASSIS, GA	261027		TGBU58664 15			1	\$25.00	\$25.00

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06/01/2026	SAVANNA H PORT DRAYAGE	261191		MRSU5490 925	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261114		FANU16256 16	1	\$265.00			\$265.00
06/01/2026	CHASSIS, GA	261144		MSKU1483 378			1	\$25.00	\$25.00
06/01/2026	SAVANNA H PORT DRAYAGE	261146		MRSU6302 637	1	\$265.00			\$265.00
06/01/2026	CHASSIS, GA	261335		ONEU0916 535			2	\$25.00	\$50.00
06/01/2026	SAVANNA H PORT DRAYAGE	261145		GESU64324 49	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261026		FANU19656 90	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261336		TRHU47888 62	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261144		MSKU1483 378	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	261115		HLXU85473 78	1	\$265.00			\$265.00
06/01/2026	SAVANNA H PORT DRAYAGE	260640		TCNU17871 28	1	\$265.00			\$265.00
06/01/2026	CHASSIS, GA	261145		GESU64324 49			1	\$25.00	\$25.00

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15 \$3,975.00 10 \$250.00 \$4,225.00

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