

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/10/2026	07/25/2026	260610009

**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. 260610009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	SAVANNA H PORT DRAYAGE	261193		MRKU2840 930	1	\$265.00			\$265.00
06/02/2026	CHASSIS, GA	261611		FANU16677 14			1	\$25.00	\$25.00
06/02/2026	SAVANNA H PORT DRAYAGE	261189		TCKU68787 35	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261607		HAMU2954 152	1	\$265.00			\$265.00
06/02/2026	CHASSIS, GA	261575		TGBU60360 53			1	\$25.00	\$25.00
06/02/2026	CHASSIS, GA	261188		SEKU46138 80			1	\$25.00	\$25.00
06/02/2026	SAVANNA H PORT DRAYAGE	261577		BEAU49926 21	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261610		TLLU59515 91	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261194		MRKU6155 467	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261188		SEKU46138 80	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261575		TGBU60360 53	1	\$265.00			\$265.00

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

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06/02/2026	SAVANNA H PORT DRAYAGE	261611		FANU16677 14	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261579		HAMU2721 654	1	\$265.00			\$265.00
06/02/2026	CHASSIS, GA	261609		HAMU2085 953			1	\$25.00	\$25.00
06/02/2026	SAVANNA H PORT DRAYAGE	261190		TRHU40477 10	1	\$265.00			\$265.00
06/02/2026	CHASSIS, GA	261194		MRKU6155 467			1	\$25.00	\$25.00
06/02/2026	CHASSIS, GA	261189		TCKU68787 35			1	\$25.00	\$25.00
06/02/2026	SAVANNA H PORT DRAYAGE	261609		HAMU2085 953	1	\$265.00			\$265.00
06/02/2026	CHASSIS, GA	261610		TLLU59515 91			1	\$25.00	\$25.00
06/02/2026	CHASSIS, GA	261607		HAMU2954 152			1	\$25.00	\$25.00
06/02/2026	CHASSIS, GA	261190		TRHU40477 10			1	\$25.00	\$25.00
06/02/2026	CHASSIS, GA	261578		HLXU86217 05			1	\$25.00	\$25.00
06/02/2026	SAVANNA H PORT DRAYAGE	261192		MRSU3174 281	1	\$265.00			\$265.00
06/02/2026	SAVANNA H PORT DRAYAGE	261578		HLXU86217 05	1	\$265.00			\$265.00

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06/02/2026	SAVANNA H PORT DRAYAGE	261576		CAAU55114 87	1	\$265.00			\$265.00
					15	\$3,975.00	10	\$250.00	\$4,225.00

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