

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/11/2026	07/26/2026	260611002

**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
\$4,275.00	

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

**Please reference this Invoice number. 260611002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	CHASSIS, GA	260984		OOLU9186228			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	260985		OOCU7525060	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	260987		CSNU7457719			1	\$25.00	\$25.00
06/03/2026	CHASSIS, GA	260898		ZCSU6740920			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	260897		TEMU7486219	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	260529		TCNU4898737			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	260999		JXLU6228575	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	260987		CSNU7457719	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	261608		HAMU2361028	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	260984		OOLU9186228	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	261604		HAMU3299570	1	\$265.00			\$265.00

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

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06/03/2026	SAVANNA H PORT DRAYAGE	260529		TCNU48987 37	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	261604		HAMU3299 570			1	\$25.00	\$25.00
06/03/2026	CHASSIS, GA	260897		TEMU74862 19			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	261605		TGBU59367 86	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	261603		HAMU3738 585	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	260985		OOCU7525 060			1	\$25.00	\$25.00
06/03/2026	CHASSIS, GA	261606		HLBU33258 06			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	261606		HLBU33258 06	1	\$265.00			\$265.00
06/03/2026	SAVANNA H PORT DRAYAGE	260983		UETU64684 33	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	261605		TGBU59367 86			1	\$25.00	\$25.00
06/03/2026	CHASSIS, GA	261608		HAMU2361 028			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	260898		ZCSU67409 20	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	261603		HAMU3738 585			1	\$25.00	\$25.00

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06/03/2026	SAVANNA H PORT DRAYAGE	261612		GCXU5099 136	1	\$265.00			\$265.00
06/03/2026	CHASSIS, GA	260983		UETU64684 33			1	\$25.00	\$25.00
06/03/2026	SAVANNA H PORT DRAYAGE	260986		OOLU97756 13	1	\$265.00			\$265.00
					15	\$3,975.00	12	\$300.00	\$4,275.00

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