

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/15/2026	07/30/2026	260615001

**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
\$5,050.00	

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

**Please reference this Invoice number. 260615001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/04/2026	CHASSIS, GA	261397		ZCSU6594168			4	\$25.00	\$100.00
06/04/2026	SAVANNA H PORT DRAYAGE	261691		HPCU4682310	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261938		SEGU5338812	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261937		TCNU4257163	1	\$265.00			\$265.00
06/04/2026	CHASSIS, GA	261263		TCNU4869298			3	\$25.00	\$75.00
06/04/2026	CHASSIS, GA	261937		TCNU4257163			3	\$25.00	\$75.00
06/04/2026	CHASSIS, GA	261703		CICU6787610			3	\$25.00	\$75.00
06/04/2026	CHASSIS, GA	261794		JXLU4575261			4	\$25.00	\$100.00
06/04/2026	CHASSIS, GA	261785		TCNU2712925			3	\$25.00	\$75.00
06/04/2026	CHASSIS, GA	261940		TEMU6348637			3	\$25.00	\$75.00
06/04/2026	SAVANNA H PORT DRAYAGE	261703		CICU6787610	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261692		JXLU6265624	1	\$265.00			\$265.00

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

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06/04/2026	SAVANNA H PORT DRAYAGE	261794		JXLU45752 61	1	\$265.00			\$265.00
06/04/2026	CHASSIS, GA	261691		HPCU46823 10			4	\$25.00	\$100.00
06/04/2026	SAVANNA H PORT DRAYAGE	261397		ZCSU65941 68	1	\$265.00			\$265.00
06/04/2026	CHASSIS, GA	261796		CAAU80805 47			4	\$25.00	\$100.00
06/04/2026	SAVANNA H PORT DRAYAGE	260900		JXLU62560 05	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261940		TEMU63486 37	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261702		GAOU6138 045	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	260899		JXLU43314 34	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261796		CAAU80805 47	1	\$265.00			\$265.00
06/04/2026	SAVANNA H PORT DRAYAGE	261724		JXLU44390 96	1	\$265.00			\$265.00
06/04/2026	CHASSIS, GA	261692		JXLU62656 24			3	\$25.00	\$75.00
06/04/2026	SAVANNA H PORT DRAYAGE	261263		TCNU48692 98	1	\$265.00			\$265.00

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06/04/2026	CHASSIS, GA	260899		JXLU43314 34			3	\$25.00	\$75.00		
06/04/2026	SAVANNA H PORT DRAYAGE	261785		TCNU27129 25	1	\$265.00			\$265.00		
06/04/2026	CHASSIS, GA	261938		SEGU53388 12			3	\$25.00	\$75.00		
06/04/2026	CHASSIS, GA	261724		JXLU44390 96			3	\$25.00	\$75.00		
							15	\$3,975.00	43	\$1,075.00	\$5,050.00

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