

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/16/2026	07/31/2026	260616001

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
\$4,835.00	

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

Please reference this Invoice number. 260616001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	CHASSIS, GA	261693		ZCSU6517074			3	\$25.00	\$75.00
06/05/2026	CHASSIS, GA	EVERRA_T RANSLOA D		CMAU8835607			4	\$25.00	\$100.00
06/05/2026	CHASSIS, GA	261792		JXLU4430910			3	\$25.00	\$75.00
06/05/2026	SAVANNA H PORT DRAYAGE	261782		ZCSU7415400	1	\$265.00			\$265.00
06/05/2026	CHASSIS, GA	EVERRA_T RANSLOA D		SLSU8011996			4	\$25.00	\$100.00
06/05/2026	CHASSIS, GA	261793		ZCSU6922478			3	\$25.00	\$75.00
06/05/2026	SAVANNA H PORT DRAYAGE	261693		ZCSU6517074	1	\$265.00			\$265.00
06/05/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		CMAU8835607	1	\$265.00			\$265.00
06/05/2026	CHASSIS, GA	261725		ZCSU6974907			2	\$25.00	\$50.00
06/05/2026	CHASSIS, GA	261783		GCXU5340639			3	\$25.00	\$75.00
06/05/2026	SAVANNA H PORT DRAYAGE	261792		JXLU4430910	1	\$265.00			\$265.00

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06/05/2026	SAVANNA H PORT DRAYAGE	261936		TIIU422229 5	1	\$265.00			\$265.00
06/05/2026	SAVANNA H PORT DRAYAGE	261786		ZCSU76137 92	1	\$265.00			\$265.00
06/05/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		TCLU66925 79	1	\$265.00			\$265.00
06/05/2026	SAVANNA H PORT DRAYAGE	261723		ZCSU66757 58	1	\$265.00			\$265.00
06/05/2026	CHASSIS, GA	261939		ZCSU71393 59			2	\$25.00	\$50.00
06/05/2026	CHASSIS, GA	261723		ZCSU66757 58			3	\$25.00	\$75.00
06/05/2026	SAVANNA H PORT DRAYAGE	261783		GCXU5340 639	1	\$265.00			\$265.00
06/05/2026	SAVANNA H PORT DRAYAGE	261793		ZCSU69224 78	1	\$265.00			\$265.00
06/05/2026	CHASSIS, GA	261786		ZCSU76137 92			5	\$25.00	\$125.00
06/05/2026	SAVANNA H PORT DRAYAGE	261725		ZCSU69749 07	1	\$265.00			\$265.00
06/05/2026	CHASSIS, GA	261936		TIIU422229 5			3	\$25.00	\$75.00
06/05/2026	SAVANNA H PORT DRAYAGE	261795		TGBU72179 71	1	\$265.00			\$265.00

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06/05/2026	CHASSIS, GA	261782		ZCSU7415400			2	\$25.00	\$50.00		
06/05/2026	SAVANNAH PORT DRAYAGE	EVERRA_T RANSLOAD		SLSU8011996	1	\$265.00			\$265.00		
06/05/2026	CHASSIS, GA	EVERRA_T RANSLOAD		TCLU6692579			4	\$25.00	\$100.00		
06/05/2026	CHASSIS, GA	261795		TGBU7217971			4	\$25.00	\$100.00		
06/05/2026	SAVANNAH PORT DRAYAGE	261939		ZCSU7139359	1	\$265.00			\$265.00		
							14	\$3,710.00	45	\$1,125.00	\$4,835.00

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