

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	260616002

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
\$4,185.00	

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

Please reference this Invoice number. 260616002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	SAVANNA H PORT DRAYAGE	261580		SEGU56147 57	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261582		FANU35142 31			1	\$25.00	\$25.00
06/08/2026	CHASSIS, GA	261459		UETU53927 76			2	\$25.00	\$50.00
06/08/2026	SAVANNA H PORT DRAYAGE	261462		OOCU7005 026	1	\$265.00			\$265.00
06/08/2026	SAVANNA H PORT DRAYAGE	261617		FANU10429 01	1	\$265.00			\$265.00
06/08/2026	SAVANNA H PORT DRAYAGE	261459		UETU53927 76	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261458		FFAU27268 02			2	\$25.00	\$50.00
06/08/2026	SAVANNA H PORT DRAYAGE	261613		HAMU1653 196	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261613		HAMU1653 196			1	\$25.00	\$25.00
06/08/2026	CHASSIS, GA	261615		HAMU3750 322			2	\$25.00	\$50.00
06/08/2026	CHASSIS, GA	261581		HAMU1664 797			1	\$25.00	\$25.00
06/08/2026	SAVANNA H PORT DRAYAGE	261583		HAMU1611 755	1	\$265.00			\$265.00

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06/08/2026	SAVANNA H PORT DRAYAGE	261615		HAMU3750 322	1	\$265.00			\$265.00
06/08/2026	SAVANNA H PORT DRAYAGE	261582		FANU35142 31	1	\$265.00			\$265.00
06/08/2026	SAVANNA H PORT DRAYAGE	261784		ZCSU76802 08	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261269		EMCU8725 475			2	\$25.00	\$50.00
06/08/2026	SAVANNA H PORT DRAYAGE	261614		HLBU16939 38	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261580		SEGU56147 57			1	\$25.00	\$25.00
06/08/2026	SAVANNA H PORT DRAYAGE	261269		EMCU8725 475	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261462		OOCU7005 026			1	\$25.00	\$25.00
06/08/2026	CHASSIS, GA	261614		HLBU16939 38			2	\$25.00	\$50.00
06/08/2026	SAVANNA H PORT DRAYAGE	261458		FFAU27268 02	1	\$265.00			\$265.00
06/08/2026	CHASSIS, GA	261784		ZCSU76802 08			2	\$25.00	\$50.00
06/08/2026	CHASSIS, GA	261456		CSGU6623 020			1	\$25.00	\$25.00
06/08/2026	CHASSIS, GA	261617		FANU10429 01			1	\$25.00	\$25.00

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06/08/2026	SAVANNA H PORT DRAYAGE	261456		CSGU6623 020	1	\$265.00			\$265.00
06/08/2026	SAVANNA H PORT DRAYAGE	261581		HAMU1664 797	1	\$265.00			\$265.00
					14	\$3,710.00	19	\$475.00	\$4,185.00

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