

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/25/2026	08/09/2026	260625001

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
\$4,300.00	

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

Please reference this Invoice number. 260625001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/09/2026	CHASSIS, GA	261589		HAMU3866117			1	\$25.00	\$25.00
06/09/2026	CHASSIS, GA	261020		CAIU7207882			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261585		HAMU2737732	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		TCKU7195292	1	\$265.00			\$265.00
06/09/2026	CHASSIS, GA	261461		TIIU5378657			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261455		FCIU9378326	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	261022		HMMU4334032	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	261461		TIIU5378657	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	261024		KOCU5019983	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	261021		KOCU4395060	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		OOCU8377809	1	\$265.00			\$265.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/25/2026	08/09/2026	260625001

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
\$4,300.00	

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

Please reference this Invoice number. 260625001

06/09/2026	SAVANNA H PORT DRAYAGE	261584		CAIU42223 11	1	\$265.00			\$265.00
06/09/2026	CHASSIS, GA	261021		KOCU4395 060			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261588		SEKU63152 10	1	\$265.00			\$265.00
06/09/2026	CHASSIS, GA	EVERRA_T RANSLOA D		TCKU71952 92			2	\$25.00	\$50.00
06/09/2026	CHASSIS, GA	261585		HAMU2737 732			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261586		CAAU82109 75	1	\$265.00			\$265.00
06/09/2026	CHASSIS, GA	261022		HMMU4334 032			1	\$25.00	\$25.00
06/09/2026	CHASSIS, GA	EVERRA_T RANSLOA D		OOCU8377 809			2	\$25.00	\$50.00
06/09/2026	CHASSIS, GA	261588		SEKU63152 10			1	\$25.00	\$25.00
06/09/2026	CHASSIS, GA	261455		FCIU93783 26			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261457		TRHU46788 39	1	\$265.00			\$265.00
06/09/2026	SAVANNA H PORT DRAYAGE	261020		CAIU72078 82	1	\$265.00			\$265.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/25/2026	08/09/2026	260625001

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
\$4,300.00	

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

Please reference this Invoice number. 260625001

06/09/2026	SAVANNA H PORT DRAYAGE	261023		HMMU4226 629	1	\$265.00			\$265.00
06/09/2026	CHASSIS, GA	261023		HMMU4226 629			1	\$25.00	\$25.00
06/09/2026	SAVANNA H PORT DRAYAGE	261589		HAMU3866 117	1	\$265.00			\$265.00
					15	\$3,975.00	13	\$325.00	\$4,300.00

Sign for Delivery: _____