

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 | 260625003 |

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 |
|------------|----------|
| \$4,485.00 | |

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

Please reference this Invoice number. 260625003

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------------|--------------------------|-----|-----------------|----------|----------|---------|---------|----------|
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261395 | | CSNU78595 33 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261394 | | TGBU88584 13 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | CHASSIS, GA | 261454 | | CXDU10490 95 | | | 4 | \$25.00 | \$100.00 |
| 06/10/2026 | CHASSIS, GA | EVERRA_T RANSLOA D | | NYKU48997 84 | | | 6 | \$25.00 | \$150.00 |
| 06/10/2026 | CHASSIS, GA | 261266 | | TEMU63210 19 | | | 4 | \$25.00 | \$100.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261587 | | HAMU3318 392 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | CHASSIS, GA | 261229 | | CAIU74486 21 | | | 4 | \$25.00 | \$100.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261231 | | CAIU76578 95 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | CHASSIS, GA | 261231 | | CAIU76578 95 | | | 4 | \$25.00 | \$100.00 |
| 06/10/2026 | CHASSIS, GA | EVERRA_T RANSLOA D | | TCLU84669 24 | | | 5 | \$25.00 | \$125.00 |
| 06/10/2026 | CHASSIS, GA | 261453 | | DFSU75420 12 | | | 4 | \$25.00 | \$100.00 |

Sign for Delivery: _____

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| | | | | | | | | | |
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| 06/10/2026 | SAVANNA H PORT DRAYAGE | EVERRA_T RANSLOA D | | NYKU48997 84 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261229 | | CAIU74486 21 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261396 | | CSNU84353 55 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261453 | | DFSU75420 12 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261266 | | TEMU63210 19 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | EVERRA_T RANSLOA D | | TCLU84669 24 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261382 | | OOCU6124 859 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261454 | | CXDU10490 95 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261202 | | BSIU99210 24 | 1 | \$265.00 | | | \$265.00 |
| 06/10/2026 | SAVANNA H PORT DRAYAGE | 261452 | | CSGU6631 724 | 1 | \$265.00 | | | \$265.00 |
| | | | | | 14 | \$3,710.00 | 31 | \$775.00 | \$4,485.00 |

Sign for Delivery: _____