

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/26/2026	08/10/2026	260626001

**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
\$4,570.00	

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

**Please reference this Invoice number. 260626001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/12/2026	CHASSIS, GA	260629		KOCU4896 930			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	260642		KOCU4900 558			3	\$25.00	\$75.00
06/12/2026	OFFHIRE RETURN	261787		BMOU4821 109	1	\$50.00			\$50.00
06/12/2026	CHASSIS, GA	261801		TGBU72396 51			4	\$25.00	\$100.00
06/12/2026	SAVANNA H PORT DRAYAGE	260628		KOCU4687 592	1	\$265.00			\$265.00
06/12/2026	CHASSIS, GA	261029		SEGU67275 10			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	260628		KOCU4687 592			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	261030		HAMU3943 044			3	\$25.00	\$75.00
06/12/2026	SAVANNA H PORT DRAYAGE	261800		ZCSU79433 30	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	261029		SEGU67275 10	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	260629		KOCU4896 930	1	\$265.00			\$265.00
06/12/2026	CHASSIS, GA	261264		EMCU8936 523			4	\$25.00	\$100.00

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

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06/12/2026	SAVANNA H PORT DRAYAGE	261264		EMCU8936 523	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	261268		TIIU435135 3	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	261787		BMOU4821 109	1	\$265.00			\$265.00
06/12/2026	CHASSIS, GA	261268		TIIU435135 3			3	\$25.00	\$75.00
06/12/2026	SAVANNA H PORT DRAYAGE	261798		CAAU94774 20	1	\$265.00			\$265.00
06/12/2026	CHASSIS, GA	261800		ZCSU79433 30			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	261798		CAAU94774 20			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	260630		SEGU56971 40			3	\$25.00	\$75.00
06/12/2026	SAVANNA H PORT DRAYAGE	261030		HAMU3943 044	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	260630		SEGU56971 40	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	260642		KOCU4900 558	1	\$265.00			\$265.00
06/12/2026	CHASSIS, GA	261265		FFAU21113 30			3	\$25.00	\$75.00
06/12/2026	CHASSIS, GA	261787		BMOU4821 109			5	\$25.00	\$125.00

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06/12/2026	SAVANNA H PORT DRAYAGE	261265		FFAU21113 30	1	\$265.00			\$265.00
06/12/2026	SAVANNA H PORT DRAYAGE	261801		TGBU72396 51	1	\$265.00			\$265.00
					14	\$3,495.00		43	\$1,075.00
									\$4,570.00

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