

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/29/2026	08/13/2026	260629001

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
\$4,725.00	

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

Please reference this Invoice number. 260629001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/15/2026	CHASSIS, GA	EVERRA_L OAD OUT		GAOU6045 765			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		TLLU52109 58	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		CAIU48024 07	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		GAOU6045 765	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	EVERRA_T RANSLOA D		TCLU92923 65			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		TCNU55825 74	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		BEAU51345 92	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	EVERRA_T RANSLOA D		WHSU5995 706			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		WHSU5153 267	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_L OAD OUT		TCLU92923 65	1	\$265.00			\$265.00

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06/15/2026	CHASSIS, GA			TLLU5210958			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT		BSIU9237618			2	\$25.00	\$50.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT		WHSU5995706	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT		WHSU5153267			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	EVERRA_TRANSLOAD		HLBU2827121			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	EVERRA_TRANSLOAD		MRSU6014688			1	\$25.00	\$25.00
06/15/2026	CHASSIS, GA			JXLU6228359			3	\$25.00	\$75.00
06/15/2026	CHASSIS, GA			CAIU4802407			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT		TCLU6269485			1	\$25.00	\$25.00
06/15/2026	CHASSIS, GA	EVERRA_TRANSLOAD		MRKU4492582			1	\$25.00	\$25.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT		JXLU6228359	1	\$265.00			\$265.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT		TCLU6269485	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT		TCNU5582574			2	\$25.00	\$50.00

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06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT	BEAU5134592			2	\$25.00	\$50.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_TRANSLOAD	MRKU4492582	1	\$265.00			\$265.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT	SEGU5622304	1	\$265.00			\$265.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT	BSIU9237618	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	EVERRA_LOAD OUT	SEGU5622304			2	\$25.00	\$50.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_TRANSLOAD	MRSU6014688	1	\$265.00			\$265.00
06/15/2026	OFFHIRE RETURN	EVERRA_TRANSLOAD	BSIU9237618	1	\$50.00			\$50.00
06/15/2026	SAVANNAH PORT DRAYAGE	EVERRA_LOAD OUT	HLBU2827121	1	\$265.00			\$265.00
				16	\$4,025.00	28	\$700.00	\$4,725.00

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