

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	261790		GAOU6045765			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	261789		TLLU5210958	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261205		CAIU4802407	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261790		GAOU6045765	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261788		TCLU9292365			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	261233		TCNU5582574	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261717		BEAU5134592	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261797		WHSU5995706			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	261137		WHSU5153267	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261788		TCLU9292365	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261789		TLLU5210958			2	\$25.00	\$50.00

Sign for Delivery: _____

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

06/15/2026	CHASSIS, GA	261799		BSIU9237618			2	\$25.00	\$50.00
06/15/2026	SAVANNAH PORT DRAYAGE	261138		WHSU5995706	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261137		WHSU5153267			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	261206		HLBU2827121			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	EVERRA_T RANSLOAD		MRSU6014688			1	\$25.00	\$25.00
06/15/2026	CHASSIS, GA	261791		JXLU6228359			3	\$25.00	\$75.00
06/15/2026	CHASSIS, GA	261205		CAIU4802407			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	261797		TCLU6269485			1	\$25.00	\$25.00
06/15/2026	CHASSIS, GA	EVERRA_T RANSLOAD		MRKU4492582			1	\$25.00	\$25.00
06/15/2026	SAVANNAH PORT DRAYAGE	261791		JXLU6228359	1	\$265.00			\$265.00
06/15/2026	SAVANNAH PORT DRAYAGE	261797		TCLU6269485	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261233		TCNU5582574			2	\$25.00	\$50.00
06/15/2026	CHASSIS, GA	261717		BEAU5134592			2	\$25.00	\$50.00

Sign for Delivery: _____

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

06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		MRKU4492 582	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261232		SEGU56223 04	1	\$265.00			\$265.00
06/15/2026	SAVANNA H PORT DRAYAGE	261799		BSIU92376 18	1	\$265.00			\$265.00
06/15/2026	CHASSIS, GA	261232		SEGU56223 04			2	\$25.00	\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		MRSU6014 688	1	\$265.00			\$265.00
06/15/2026	OFFHIRE RETURN	261799		BSIU92376 18	1	\$50.00			\$50.00
06/15/2026	SAVANNA H PORT DRAYAGE	261206		HLBU28271 21	1	\$265.00			\$265.00
					16	\$4,025.00	28	\$700.00	\$4,725.00

Sign for Delivery: _____