

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	260629002

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
\$4,510.00	

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

Please reference this Invoice number. 260629002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/16/2026	SAVANNA H PORT DRAYAGE	261716		ZCSU79848 33	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261716		ZCSU79848 33			2	\$25.00	\$50.00
06/16/2026	CHASSIS, GA	261697		ZCSU65269 44			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261696		TGBU70889 35	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261718		TEMU60690 00			2	\$25.00	\$50.00
06/16/2026	CHASSIS, GA	261567		SEKU60682 33			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261698		CAIU43383 90	1	\$265.00			\$265.00
06/16/2026	SAVANNA H PORT DRAYAGE	261572		FSCU89473 71	1	\$265.00			\$265.00
06/16/2026	SAVANNA H PORT DRAYAGE	261565		HLBU32937 09	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261572		FSCU89473 71			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261570		CAAU67972 46	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261565		HLBU32937 09			2	\$25.00	\$50.00

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06/16/2026	SAVANNA H PORT DRAYAGE	261569		BSIU82864 12	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261568		GCXU5163 364			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261718		TEMU60690 00	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261567		SEKU60682 33			2	\$25.00	\$50.00
06/16/2026	CHASSIS, GA	261698		CAIU43383 90			2	\$25.00	\$50.00
06/16/2026	CHASSIS, GA	261696		TGBU70889 35			5	\$25.00	\$125.00
06/16/2026	CHASSIS, GA	261570		CAAU67972 46			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261697		ZCSU65269 44	1	\$265.00			\$265.00
06/16/2026	SAVANNA H PORT DRAYAGE	261568		GCXU5163 364	1	\$265.00			\$265.00
06/16/2026	SAVANNA H PORT DRAYAGE	261574		FANU18141 58	1	\$265.00			\$265.00
06/16/2026	CHASSIS, GA	261574		FANU18141 58			5	\$25.00	\$125.00
06/16/2026	CHASSIS, GA	261569		BSIU82864 12			2	\$25.00	\$50.00
06/16/2026	SAVANNA H PORT DRAYAGE	261567		SEKU60682 33	1	\$265.00			\$265.00

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06/16/2026	SAVANNA H PORT DRAYAGE	261566		HAMU1578 024	1	\$265.00			\$265.00
06/16/2026	SAVANNA H PORT DRAYAGE	EVERRA_T RANSLOA D		MRSU3998 115	1	\$265.00			\$265.00
					14	\$3,710.00	32	\$800.00	\$4,510.00

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