

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	260629003

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
\$2,950.00	

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

Please reference this Invoice number. 260629003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/17/2026	SAVANNA H PORT DRAYAGE	261573		HAMU4228 626	1	\$265.00			\$265.00
06/17/2026	CHASSIS, GA	260674		TCKU78392 03			1	\$25.00	\$25.00
06/17/2026	SAVANNA H PORT DRAYAGE	261571		HAMU4444 081	1	\$265.00			\$265.00
06/17/2026	SAVANNA H PORT DRAYAGE	261721		DFSU75427 53	1	\$265.00			\$265.00
06/17/2026	CHASSIS, GA	261571		HAMU4444 081			1	\$25.00	\$25.00
06/17/2026	SAVANNA H PORT DRAYAGE	261738		CSNU77341 82	1	\$265.00			\$265.00
06/17/2026	CHASSIS, GA	260673		CAAU84166 05			1	\$25.00	\$25.00
06/17/2026	CHASSIS, GA	261735		FCIU96939 87			1	\$25.00	\$25.00
06/17/2026	SAVANNA H PORT DRAYAGE	261473		HAMU3527 664	1	\$265.00			\$265.00
06/17/2026	SAVANNA H PORT DRAYAGE	260675		GAOU7526 359	1	\$265.00			\$265.00
06/17/2026	CHASSIS, GA	261473		HAMU3527 664			4	\$25.00	\$100.00
06/17/2026	CHASSIS, GA	261738		CSNU77341 82			1	\$25.00	\$25.00

Sign for Delivery: _____

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06/17/2026	CHASSIS, GA	261573		HAMU4228 626			1	\$25.00	\$25.00		
06/17/2026	CHASSIS, GA	261474		BEAU45606 33			1	\$25.00	\$25.00		
06/17/2026	SAVANNA H PORT DRAYAGE	261474		BEAU45606 33	1	\$265.00			\$265.00		
06/17/2026	SAVANNA H PORT DRAYAGE	261735		FCIU96939 87	1	\$265.00			\$265.00		
06/17/2026	SAVANNA H PORT DRAYAGE	260673		CAAU84166 05	1	\$265.00			\$265.00		
06/17/2026	CHASSIS, GA	261721		DFSU75427 53			1	\$25.00	\$25.00		
06/17/2026	SAVANNA H PORT DRAYAGE	260674		TCKU78392 03	1	\$265.00			\$265.00		
							10	\$2,650.00	12	\$300.00	\$2,950.00

Sign for Delivery: _____