

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	08/14/2026	260630001

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
\$4,105.00	

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

Please reference this Invoice number. 260630001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/18/2026	CHASSIS, GA	261728		CBHU9471277			3	\$25.00	\$75.00
06/18/2026	CHASSIS, GA	261736		CBHU8949839			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	261736		CBHU8949839	1	\$265.00			\$265.00
06/18/2026	SAVANNA H PORT DRAYAGE	261736		CSNU8512220	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	260783		FCIU9973566			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	260765		FCIU9732419	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	261726		CSNU6420422			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	261734		OOCU9451095	1	\$265.00			\$265.00
06/18/2026	SAVANNA H PORT DRAYAGE	260783		FCIU9973566	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	260765		FCIU9732419			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	261726		CSNU6420422	1	\$265.00			\$265.00

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06/18/2026	SAVANNA H PORT DRAYAGE	261737		CCLU76317 40	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	261709		BEAU61550 49			4	\$25.00	\$100.00
06/18/2026	CHASSIS, GA	261722		FFAU27187 93			3	\$25.00	\$75.00
06/18/2026	CHASSIS, GA	261734		OOCU9451 095			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	261728		CBHU94712 77	1	\$265.00			\$265.00
06/18/2026	SAVANNA H PORT DRAYAGE	261709		BEAU61550 49	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	261737		CCLU76317 40			3	\$25.00	\$75.00
06/18/2026	CHASSIS, GA	261710		CSNU62324 30			3	\$25.00	\$75.00
06/18/2026	SAVANNA H PORT DRAYAGE	261710		CSNU62324 30	1	\$265.00			\$265.00
06/18/2026	SAVANNA H PORT DRAYAGE	261722		FFAU27187 93	1	\$265.00			\$265.00
06/18/2026	SAVANNA H PORT DRAYAGE	261727		FFAU31176 52	1	\$265.00			\$265.00
06/18/2026	CHASSIS, GA	261727		FFAU31176 52			3	\$25.00	\$75.00
06/18/2026	CHASSIS, GA	261736		CSNU85122 20			3	\$25.00	\$75.00

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12 \$3,180.00 37 \$925.00 \$4,105.00

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