

# 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	260630005

**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
\$4,230.00	

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

**Please reference this Invoice number. 260630005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/19/2026	SAVANNA H PORT DRAYAGE	262022		ZCSU76736 99	1	\$265.00			\$265.00
06/19/2026	SAVANNA H PORT DRAYAGE	261807		CSGU6462 563	1	\$265.00			\$265.00
06/19/2026	CHASSIS, GA	262021		ZCSU74948 41			3	\$25.00	\$75.00
06/19/2026	SAVANNA H PORT DRAYAGE	262020		ZCSU78966 66	1	\$265.00			\$265.00
06/19/2026	SAVANNA H PORT DRAYAGE	261806		FFAU76521 80	1	\$265.00			\$265.00
06/19/2026	SAVANNA H PORT DRAYAGE	262021		ZCSU74948 41	1	\$265.00			\$265.00
06/19/2026	SAVANNA H PORT DRAYAGE	260810		OOCU6180 050	1	\$265.00			\$265.00
06/19/2026	SAVANNA H PORT DRAYAGE	260808		TRHU43010 17	1	\$265.00			\$265.00
06/19/2026	CHASSIS, GA	260808		TRHU43010 17			6	\$25.00	\$150.00
06/19/2026	SAVANNA H PORT DRAYAGE	262023		ZCSU73194 11	1	\$265.00			\$265.00
06/19/2026	CHASSIS, GA	262023		ZCSU73194 11			3	\$25.00	\$75.00

Sign for Delivery: \_\_\_\_\_

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06/19/2026	CHASSIS, GA	262019		SEGU5778730			3	\$25.00	\$75.00		
06/19/2026	SAVANNAH PORT DRAYAGE	261751		CSNU6473417	1	\$265.00			\$265.00		
06/19/2026	CHASSIS, GA	260810		OOCU6180050			3	\$25.00	\$75.00		
06/19/2026	CHASSIS, GA	262020		ZCSU7896666			3	\$25.00	\$75.00		
06/19/2026	CHASSIS, GA	261807		CSGU6462563			2	\$25.00	\$50.00		
06/19/2026	CHASSIS, GA	261806		FFAU7652180			4	\$25.00	\$100.00		
06/19/2026	CHASSIS, GA	262022		ZCSU7673699			3	\$25.00	\$75.00		
06/19/2026	CHASSIS, GA	261808		OOCU6305836			4	\$25.00	\$100.00		
06/19/2026	SAVANNAH PORT DRAYAGE	261808		OOCU6305836	1	\$265.00			\$265.00		
06/19/2026	SAVANNAH PORT DRAYAGE	262019		SEGU5778730	1	\$265.00			\$265.00		
06/19/2026	SAVANNAH PORT DRAYAGE	260809		FFAU6259500	1	\$265.00			\$265.00		
06/19/2026	CHASSIS, GA	260809		FFAU6259500			6	\$25.00	\$150.00		
06/19/2026	CHASSIS, GA	261751		CSNU6473417			2	\$25.00	\$50.00		
							12	\$3,180.00	42	\$1,050.00	\$4,230.00

Sign for Delivery: \_\_\_\_\_