

# 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	260702001

**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
\$4,810.00	

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

**Please reference this Invoice number. 260702001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/23/2026	CHASSIS, GA	261594		HAMU2354 538			2	\$25.00	\$50.00
06/23/2026	CHASSIS, GA	262127		HAMU3521 521			2	\$25.00	\$50.00
06/23/2026	CHASSIS, GA	262123		HAMU4421 240			5	\$25.00	\$125.00
06/23/2026	CHASSIS, GA	262112		HAMU2226 814			2	\$25.00	\$50.00
06/23/2026	CHASSIS, GA	262125		HAMU3608 154			5	\$25.00	\$125.00
06/23/2026	CHASSIS, GA	262198		MRSU7586 878			2	\$25.00	\$50.00
06/23/2026	CHASSIS, GA	261619/261 620		FCIU71048 98			5	\$25.00	\$125.00
06/23/2026	SAVANNA H PORT DRAYAGE	261619/261 620		FCIU71048 98	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262127		HAMU3521 521	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262123		HAMU4421 240	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262889		TGBU71502 92	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	261592		HAMU2463 740	1	\$265.00			\$265.00

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

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06/23/2026	SAVANNA H PORT DRAYAGE	262110		HAMU3851 251	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262124		FDCU00383 46	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262112		HAMU2226 814	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262125		HAMU3608 154	1	\$265.00			\$265.00
06/23/2026	CHASSIS, GA	261542/260 662		FFAU18046 65			5	\$25.00	\$125.00
06/23/2026	SAVANNA H PORT DRAYAGE	262198		MRSU7586 878	1	\$265.00			\$265.00
06/23/2026	SAVANNA H PORT DRAYAGE	262126		HAMU3005 504	1	\$265.00			\$265.00
06/23/2026	CHASSIS, GA	261592		HAMU2463 740			2	\$25.00	\$50.00
06/23/2026	SAVANNA H PORT DRAYAGE	262109		HAMU2037 446	1	\$265.00			\$265.00
06/23/2026	CHASSIS, GA	262126		HAMU3005 504			5	\$25.00	\$125.00
06/23/2026	CHASSIS, GA	262110		HAMU3851 251			2	\$25.00	\$50.00
06/23/2026	SAVANNA H PORT DRAYAGE	261594		HAMU2354 538	1	\$265.00			\$265.00

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06/23/2026	SAVANNA H PORT DRAYAGE	261542/260 662		FFAU18046 65	1	\$265.00			\$265.00	
06/23/2026	CHASSIS, GA	262124		FDCU00383 46			5	\$25.00	\$125.00	
06/23/2026	CHASSIS, GA	262889		TGBU71502 92			2	\$25.00	\$50.00	
						14	\$3,710.00	44	\$1,100.00	\$4,810.00

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