

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	260707001

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
\$4,360.00	

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

Please reference this Invoice number. 260707001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/22/2026	CHASSIS, GA	262176		ONEU0991061			2	\$25.00	\$50.00
06/22/2026	SAVANNA H PORT DRAYAGE	262456		TLLU4736526	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	262175		ONEU6572972			2	\$25.00	\$50.00
06/22/2026	CHASSIS, GA	262455		TCLU6635542			2	\$25.00	\$50.00
06/22/2026	CHASSIS, GA	262177		TXGU8767580			3	\$25.00	\$75.00
06/22/2026	SAVANNA H PORT DRAYAGE	262088		CAAU5298514	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	262177		TXGU8767580	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	261753		FSCU8627871			1	\$25.00	\$25.00
06/22/2026	SAVANNA H PORT DRAYAGE	260811		OOCU9681061	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	261753		FSCU8627871	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	262174		ONEU5710589			6	\$25.00	\$150.00
06/22/2026	SAVANNA H PORT DRAYAGE	261752		TCNU6562551	1	\$265.00			\$265.00

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06/22/2026	SAVANNA H PORT DRAYAGE	262089		CIPU52449 59	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	261752		TCNU65625 51			2	\$25.00	\$50.00
06/22/2026	SAVANNA H PORT DRAYAGE	262175		ONEU6572 972	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	262178		ONEU0910 157	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	262174		ONEU5710 589	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	262178		ONEU0910 157			2	\$25.00	\$50.00
06/22/2026	CHASSIS, GA	260811		OOCU9681 061			2	\$25.00	\$50.00
06/22/2026	SAVANNA H PORT DRAYAGE	261749		OOCU7246 872	1	\$265.00			\$265.00
06/22/2026	CHASSIS, GA	262456		TLLU47365 26			2	\$25.00	\$50.00
06/22/2026	SAVANNA H PORT DRAYAGE	262455		TCLU66355 42	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	262176		ONEU0991 061	1	\$265.00			\$265.00
06/22/2026	SAVANNA H PORT DRAYAGE	261750		FFAU27683 30	1	\$265.00			\$265.00

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06/22/2026	CHASSIS, GA	261749		OOCU7246 872			1	\$25.00	\$25.00		
06/22/2026	CHASSIS, GA	261750		FFAU27683 30			1	\$25.00	\$25.00		
							14	\$3,710.00	26	\$650.00	\$4,360.00

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