

# 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	260707005

**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
\$4,255.00	

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

**Please reference this Invoice number. 260707005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	SAVANNA H PORT DRAYAGE	261662		FSCU81641 91	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	260676		TRHU77434 81			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	261390		ONEU0106 046	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261388		TRHU51223 61			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	261447		TCNU59387 89			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	262108		HAMU2158 664	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261389		DRYU60721 66			4	\$25.00	\$100.00
06/25/2026	SAVANNA H TRANSP ORTATION	261449		ONEU1757 253	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261590		TEMU74027 27			5	\$25.00	\$125.00
06/25/2026	CHASSIS, GA	261448		TCKU79410 25			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	261270/262 340		TCLU65177 92			4	\$25.00	\$100.00
06/25/2026	SAVANNA H PORT DRAYAGE	261448		TCKU79410 25	1	\$265.00			\$265.00

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

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06/25/2026	CHASSIS, GA	260661		ONEU5459112			3	\$25.00	\$75.00		
06/25/2026	SAVANNA H PORT DRAYAGE	261270/262340		TCLU6517792	1	\$265.00			\$265.00		
06/25/2026	SAVANNA H PORT DRAYAGE	261590		TEMU7402727	1	\$265.00			\$265.00		
06/25/2026	SAVANNA H PORT DRAYAGE	260676		TRHU7743481	1	\$265.00			\$265.00		
06/25/2026	CHASSIS, GA	261390		ONEU0106046			3	\$25.00	\$75.00		
06/25/2026	CHASSIS, GA	262108		HAMU2158664			4	\$25.00	\$100.00		
06/25/2026	SAVANNA H PORT DRAYAGE	261447		TCNU5938789	1	\$265.00			\$265.00		
06/25/2026	CHASSIS, GA	261662		FSCU8164191			4	\$25.00	\$100.00		
06/25/2026	SAVANNA H PORT DRAYAGE	261388		TRHU5122361	1	\$265.00			\$265.00		
06/25/2026	SAVANNA H PORT DRAYAGE	260661		ONEU5459112	1	\$265.00			\$265.00		
06/25/2026	SAVANNA H PORT DRAYAGE	261389		DRYU6072166	1	\$265.00			\$265.00		
06/25/2026	CHASSIS, GA	261449		ONEU1757253			4	\$25.00	\$100.00		
							12	\$3,180.00	43	\$1,075.00	\$4,255.00

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