

# 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	260707006

**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
\$2,945.00	

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

**Please reference this Invoice number. 260707006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/24/2026	SAVANNA H PORT DRAYAGE	261591		FCIU71002 96	1	\$265.00			\$265.00
06/24/2026	CHASSIS, GA	261591		FCIU71002 96			4	\$25.00	\$100.00
06/24/2026	CHASSIS, GA	262202		TRHU71211 95	1		5	\$25.00	\$125.00
06/24/2026	CHASSIS, GA	261591		FDCU06097 59			4	\$25.00	\$100.00
06/24/2026	SAVANNA H PORT DRAYAGE	262200		MRSU7672 997	1	\$265.00			\$265.00
06/24/2026	SAVANNA H PORT DRAYAGE	262199		MRSU7932 306	1	\$265.00			\$265.00
06/24/2026	SAVANNA H PORT DRAYAGE	261593		HLBU32155 79	1	\$265.00			\$265.00
06/24/2026	SAVANNA H PORT DRAYAGE	261267		FDCU06097 59	1	\$265.00			\$265.00
06/24/2026	CHASSIS, GA	262201		MRSU9312 860			4	\$25.00	\$100.00
06/24/2026	SAVANNA H PORT DRAYAGE	262202		TRHU71211 95	1	\$265.00			\$265.00
06/24/2026	CHASSIS, GA	262200		MRSU7932 306			4	\$25.00	\$100.00
06/24/2026	CHASSIS, GA	262200		MRSU7672 997			4	\$25.00	\$100.00

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

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06/24/2026	SAVANNA H PORT DRAYAGE	262111		HAMU1188 807	1	\$265.00			\$265.00
06/24/2026	SAVANNA H PORT DRAYAGE	262201		MRSU9312 860	1	\$265.00			\$265.00
06/24/2026	CHASSIS, GA	261593		HLBU32155 79			4	\$25.00	\$100.00
06/24/2026	CHASSIS, GA	262111		HAMU1188 807			4	\$25.00	\$100.00
					9	\$2,120.00	33	\$825.00	\$2,945.00

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