

FLEXIVAN™

Powered by **AIM360**

O.A. EXPRESS INC 2222 East Beamer St Woodland
CA 95776 United States

Invoice Date:	4/11/2024
Invoice Number:	202403-10001109
Account Number :	
Due Date:	5/12/2024
Total Amount Due:	\$ 2034.38

***** Check Remittance *****

Flexi-Van Leasing, LLC
Mail Code 5269, P.O. Box 660367
Dallas, TX 75266-0367

***** For Billing Inquiries *****

Customer Support
7320 E. Butherus Dr, Ste 201
Scottsdale, AZ 85260
Phone : 1-866-883-5394
Email : customersupport@FlexiVan.com

***** Wire/ACH Transfer Instructions *****

Routing No. Wires : 021000089
Routing No. ACH/EFT : 021000089
Account Number: 31249263
Account Name: Flexi-Van Leasing, LLC
Bank Name : Citibank N.A.
Email remittance details to: ACH_Wire@FlexiVan.com

******Online Payment******

[CLICK HERE](#) to access AIM360

Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Standard	62	\$15.00	\$930.00
Savannah	Term Lease Specials	62	\$21.00	\$1,302.00
Subtotal:				\$2,232.00
Tax:				\$0.00
Total Amount:				\$2232.00
Payments/Credits:				\$197.62

Total Amount Due: \$ 2034.38

PAYMENT DUE WITHIN 30 DAYS OF INVOICE DATE
All unpaid balances 30 days from the due date are subject to 1.5% late penalty charge.
Please use AIM360 to pay your invoice or to submit an invoice dispute.
Invoice disputes must be submitted in AIM360 within 30 days from invoice date.
[CLICK HERE](#) to access AIM360

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Invoice #
04/19/2024	240417005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

E & E CO., LTD
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Amount Due	Enclosed
\$2,852.00	

******* PLEASE NOTE: When making a payment
 Please reference this *Invoice number*. 240417005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/11/2024	2 FLEXIVAN 20TR CHASSIS-SAV	INV# 202403-10001109			31	\$52.00			\$1,612.00
04/11/2024	2 FLEXIVAN 45SL CHASSIS-SAV	INV# 202403-10001109			31	\$40.00			\$1,240.00
					62	\$92.00			\$2,852.00

Sign for Delivery: _____