

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
06/30/2024	240701004

**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.* 240701004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/11/2024	2 FLEXIVAN 20TR CHASSIS- SAV	INV# 202405- 10001109			31	\$52.00			\$1,612.00
06/11/2024	2 FLEXIVAN 45SL CHASSIS- SAV	INV# 202405- 10001109			31	\$40.00			\$1,240.00
					62	\$92.00			\$2,852.00

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

# FLEXIVAN™

Powered by **AIM360**

O.A. EXPRESS INC

2222 East Beamer St  
Woodland CA 95776  
US

**\*\*\* Check Remittance \*\*\***

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

**\*\*\* 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](mailto:ACH_Wire@FlexiVan.com)

Invoice Date:	6/11/2024
Invoice Number:	202405-10001109
Account Number:	10001109
Due Date:	7/12/2024
<b>Total Amount Due:</b>	<b>\$2,232.00</b>

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

Customer Support  
7320 E. Butherus Dr, Ste 201  
Scottsdale, AZ 85260  
Phone : 1-866-883-5394  
Email : [CustomerSupport@FlexiVan.com](mailto:CustomerSupport@FlexiVan.com)

**\*\*\* Online Payment \*\*\***

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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
<b>Subtotal:</b>				\$2,232.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$2,232.00
<b>Payments/Credits:</b>				\$0.00

**Total Amount Due: \$2,232.00**

**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**

Invoice #	Parent ID	Company	Trucker	Cc Billing	Peri	Equip ID	Equip Size	Rate	Billable Da	Invoice Arr
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	-i	AIMZ496042	45SL	15	31	465
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	-i	AIMZ496060	45SL	15	31	465
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	-i	FLXZ301535	20TR	21	31	651
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	-i	FLXZ301537	20TR	21	31	651

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202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	AIMZ496042	45SL	15	31	465
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	AIMZ496060	45SL	15	31	465
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	FLXZ301535	20TR	21	31	651
202405-1C	10001109	O.A. Expre	OAEI	05/01/24-	FLXZ301537	20TR	21	31	651