

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/19/2024	240716001

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$2,760.00	

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

**Please reference this *Invoice number*. 240716001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/11/2024	2 FLEXIVAN 45SL CHASSIS- SAV	INV# 202406- 10001109			30	\$40.00			\$1,200.00
07/11/2024	2 FLEXIVAN 20TR CHASSIS- SAV	INV # 202406- 10001109			30	\$52.00			\$1,560.00
					60	\$92.00			\$2,760.00

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:	7/11/2024
Invoice Number:	202406-10001109
Account Number:	10001109
Due Date:	8/12/2024
<b>Total Amount Due:</b>	<b>\$2,160.00</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 \*\*\***

**CLICK HERE to access AIM360**

Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Standard	60	\$15.00	\$900.00
Savannah	Term Lease Specials	60	\$21.00	\$1,260.00
<b>Subtotal:</b>				\$2,160.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$2,160.00
<b>Payments/Credits:</b>				\$0.00

**Total Amount Due: \$2,160.00**

**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**

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Invoice #	Company Name	Contract	Billing Period	Equip ID	Equip Size	Market	Rate	Billable Day	Total Invoice Amount
202406-10001109	O.A. Express Inc.	N1109221215	06/01/24-06/30/24	AIMZ496042	45SL	SAV	15	30	450
202406-10001109	O.A. Express Inc.	N1109221215	06/01/24-06/30/24	AIMZ496060	45SL	SAV	15	30	450
202406-10001109	O.A. Express Inc.	N1109221215	06/01/24-06/30/24	FLXZ301535	20TR	SAV	21	30	630
202406-10001109	O.A. Express Inc.	N1109221215	06/01/24-06/30/24	FLXZ301537	20TR	SAV	21	30	630