

OA EXPRESS, INC.

Remit To: _____

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

Date	Invoice #
10/18/2024	241014001

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.*** 241014001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/12/2024	2 FLEXIVAN 20TR CHASSIS-SAV	202409-10001109			30	\$52.00			\$1,560.00
10/12/2024	2 FLEXIVAN 45SL CHASSIS-SAV	202409-10001109			30	\$40.00			\$1,200.00
					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

Invoice Date:	10/12/2024
Invoice Number:	202409-10001109
Account Number:	10001109
Due Date:	11/13/2024
Total Amount Due:	\$2,550.00

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

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

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

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Market	Description	Usage Days	Rate	Total Amount
Oakland	Daily Rental - Standard Chassis	13	\$30.00	\$390.00
Savannah	Term Lease Standard	60	\$15.00	\$900.00
Savannah	Term Lease Specials	60	\$21.00	\$1,260.00
Subtotal:				\$2,550.00
Tax:				\$0.00
Total Amount:				\$2,550.00
Payments/Credits:				\$0.00

Total Amount Due:	\$2,550.00
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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.
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Invoice #	Billing Period	OG Loc	Equip ID	Equip Size	Market	Rate	Billable Day	Charge Am	Total Invoice Amount
202409-10001109	09/01/24-09/30/24	SAVCMR	AIMZ496042	45SL	SAV	15	30	450	450
202409-10001109	09/01/24-09/30/24	SAVCMR	AIMZ496060	45SL	SAV	15	30	450	450
202409-10001109	09/01/24-09/30/24	SAVVVCY	FLXZ301535	20TR	SAV	21	30	630	630
202409-10001109	09/01/24-09/30/24	SAVVVCY	FLXZ301537	20TR	SAV	21	30	630	630
202409-10001109	09/01/24-09/30/24	OAKSTE	AIMZ200313	20SL	OAK	30	13	390	390