

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
12/31/2024	250109002

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

STEIN FIBERS LTD  
4 COMPUTER DR. WEST  
ALBANY, NY 12205  
(518) 489-5700

Amount Due	Enclosed
\$350.00	

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

**Please reference this Invoice number. 250109002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/02/2024	SAVANNAH TRANSPORTATION	244393	YARD MOVE	FCIU97923 83	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	244398	YARD MOVE	EGHU9743 139	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	246764	YARD MOVE	MAGU5427 242	1	\$35.00			\$35.00
12/02/2024	SAVANNAH PORT DRAYAGE	244396	YARD MOVE	TEMU62536 40	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	246762	YARD MOVE	TCNU40542 32	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	244390	YARD MOVE	EGHU9532 394	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	246768	YARD MOVE	ZCSU79531 96	1	\$35.00			\$35.00
12/02/2024	SAVANNAH TRANSPORTATION	244391	YARD MOVE	EITU919875 5	1	\$35.00			\$35.00

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

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12/02/2024	SAVANNA H TRANSP RTATION	246764	YARD MOVE	TLLU43123 59	1	\$35.00			\$35.00
12/02/2024	SAVANNA H TRANSP RTATION	244394	YARD MOVE	EGHU9183 097	1	\$35.00			\$35.00
					10	\$350.00			\$350.00

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

## Stephanie Robbins

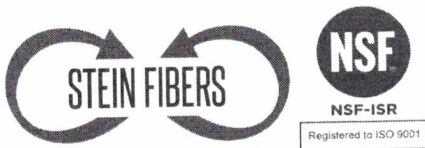
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**From:** Isaac Rabhan <Isaac.Rabhan@steinfibers.com> on behalf of Isaac Rabhan  
**Sent:** Monday, December 2, 2024 12:52 PM  
**To:** Dana Jones; Chris Hacker  
**Cc:** Mafia Evans; Stephanie Robbins  
**Subject:** RE: YARD MOVES

I gave the driver 2 lists of 5. Should be 10 Total.

Container	Lot#	Style	Across	Use Dock
TLLU4312359	246764	FLK-8020-ZWT	108	104
MAGU5427242	246738	FLK-CL-ZWT	113	106
ZCSU7953196	246768	FLK-8020-ZWT	117	108
TCNU4054232	246762	FLK-8020-ZWT	123	110
EGHU9743139	244398	190-01551HVA	202	203
EGHU9532394	244390	190-01551HVA	203	206
EITU9198755	244391	190-01551HVA	205	209
TEMU6253640	244396	190-01551HVA	223	220
EGHU9183097	244394	190-01551HVA	224	227
FCIU9792383	244393	190-01551HVA	225	230

*Isaac Rabhan*



912-358-2370

[Isaac.Rabhan@SteinFibers.com](mailto:Isaac.Rabhan@SteinFibers.com)

[www.SteinFibers.com](http://www.SteinFibers.com)

**Stein Fibers**

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