

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2025	250205012

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
\$700.00	

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

Please reference this Invoice number. 250205012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	ZCSU70772 20	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	HLBU31266 56	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	TIIU457474 2	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	TCNU55418 679	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	ZCSU65084 52	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	ZCSU77977 50	1	\$35.00			\$35.00
01/09/2025	SAVANNAH TRANSPORTATION		YARD MOVE	TCLU93190 39	1	\$35.00			\$35.00

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01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	EGSU95370 44	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TGBU71621 22	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TCNU87222 58	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	HLBU28625 86	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	ZCSU76877 69	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TLLU59453 04	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TCNU60304 77	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TCNU55044 16	1	\$35.00			\$35.00

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01/09/2025	SAVANNA H PORT DRAYAGE		YARD MOVE	ZCSU67349 69	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	BSIU97691 43	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	HAMU1912 424	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	TGBU71624 62	1	\$35.00			\$35.00
01/09/2025	SAVANNA H TRANSPOR TATION		YARD MOVE	HAMU1339 056	1	\$35.00			\$35.00
					20	\$700.00			\$700.00

Sign for Delivery: _____

Stephanie Robbins

From: Isaac Rabhan <Isaac.Rabhan@steinfibers.com> on behalf of Isaac Rabhan
Sent: Thursday, January 9, 2025 10:34 AM
To: Stephanie Robbins; Mafia Evans; Dana Jones
Cc: Chris Hacker
Subject: RE: Yard Moves

These are the 1st 10

Across From	Container	Put at dock
103	TCNU5504416	113
106	HLBU2862586	118
107	HAMU1339056	126
119	HAMU1912424	129
122	ZCSU6734969	131
132	EGSU9537044	133
138	TLLU5945304	135
201	TCLU9319039	204
205	TCNU6030477	206
208	HLBU3126656	208

Isaac Rabhan



SPECIALISTS IN TEXTILE PRODUCTS

912-358-2370

Isaac.Rabhan@SteinFibers.com

www.SteinFibers.com



Stein Fibers

307 International Trade Parkway, Port Wentworth, GA 31407

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From: Stephanie Robbins <stephanie.robbins@oaexpress.com>

Sent: Thursday, January 9, 2025 10:24 AM

Stephanie Robbins

From: Isaac Rabhan <Isaac.Rabhan@steinfibers.com> on behalf of Isaac Rabhan
Sent: Thursday, January 9, 2025 12:42 PM
To: Stephanie Robbins; Mafia Evans; Dana Jones
Cc: Chris Hacker
Subject: RE: Yard Moves

Across From	Container	Put at dock
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209	TGBU7162462	210
211	ZCSU7687769	212
212	TIIU4574742	214
213	TCNU8722258	216
216	TGBU7162122	218
217	BSIU9769143	220
221	ZCSU7797750	225
223	TCNU5418679	227
223	ZCSU7077220	102
224	ZCSU6508452	229

Isaac Rabhan



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Registered to ISO 9001

Stein Fibers

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From: Stephanie Robbins <stephanie.robbins@oaexpress.com>

Sent: Thursday, January 9, 2025 12:41 PM

To: Isaac Rabhan <Isaac.Rabhan@steinfibers.com>; Mafia Evans <mafia.evans@oaexpress.com>; Dana Jones <dana.jones@oaexpress.com>