

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
01/31/2025	250205013

**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
\$595.00	

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

**Please reference this Invoice number. 250205013**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVES	CAIU89788 00	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	TIIU498003 7	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	EISU83440 44	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	HAMU1339 056	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	EGSU92138 47	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	TGBU71335 51	1	\$35.00			\$35.00
01/10/2025	SAVANNAH TRANSPORTATION		YARD MOVE	ZCSU86574 13	1	\$35.00			\$35.00

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

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01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	ZCSU87307 46	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	EGHU8419 233	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	TLLU45797 72	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	ZCSU74256 45	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	HAMU2010 764	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	ZCSU72821 85	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	FBLU00226 20	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP ORTATION		YARD MOVE	FCIU73356 18	1	\$35.00			\$35.00

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01/10/2025	SAVANNA H TRANSP RTATION		YARD MOVE	EMCU1521 295	1	\$35.00			\$35.00
01/10/2025	SAVANNA H TRANSP RTATION		YARD MOVE	EGHU9586 549	1	\$35.00			\$35.00
					17	\$595.00			\$595.00

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

## Stephanie Robbins

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**From:** Isaac Rabhan <Isaac.Rabhan@steinfibers.com> on behalf of Isaac Rabhan  
**Sent:** Friday, January 10, 2025 11:56 AM  
**To:** Stephanie Robbins; Mafia Evans; Dana Jones  
**Cc:** Chris Hacker  
**Subject:** RE: Yard Moves

Container	Across From	Move to
ZCSU7425645	103	116
ZCSU8657413	105	118
EMCU1521295	105	126
ZCSU8730746	106	122
HAMU1339056	107	114
CAIU8978800	120	120
EGHU8419233	203	205
EISU8344044	218	231
FBLU0022620	219	203
EGHU9586549	228	233
TGBU7133551	235	104
TIU4980037	236	235
FCIU7335618	237	236
EGSU9213847	237	136
TLLU4579772	239	102
ZCSU7282185	246	240
HAMU2010764	246	238

Please provide a complete sheet to your driver. The first column is to help the driver find the container. The second column is where I need it moved to. If a specific dock is taken, please have the driver call me. 912-220-2391

**Isaac Rabhan**



912-358-2370

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

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

**Stein Fibers**

307 International Trade Parkway, Port Wentworth, GA 31407

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This communication is solely for use by the intended recipient and may contain information that is privileged,

## Stephanie Robbins

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**From:** Isaac Rabhan <Isaac.Rabhan@steinfibers.com> on behalf of Isaac Rabhan  
**Sent:** Friday, January 10, 2025 11:58 AM  
**To:** Stephanie Robbins; Mafia Evans; Dana Jones  
**Cc:** Chris Hacker  
**Subject:** RE: Yard Moves

In addition, I need a new one brought to door 225  
Container ZCSU6681447

*Isaac Rabhan*



912-358-2370

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

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

### Stein Fibers

307 International Trade Parkway, Port Wentworth, GA 31407

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**From:** Isaac Rabhan <Isaac.Rabhan@steinfibers.com>  
**Sent:** Friday, January 10, 2025 11:56 AM  
**To:** Stephanie Robbins <stephanie.robbs@oaexpress.com>; Mafia Evans <mafia.evans@oaexpress.com>; Dana Jones <dana.jones@oaexpress.com>  
**Cc:** Chris Hacker <chrish@steinfibers.com>  
**Subject:** RE: Yard Moves

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