

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/31/2025	250403001

Wells Fargo Bank

Bank Account # 4080337751
Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,184.00	

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

Please reference this *Invoice number*. 250403001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/16/2025	2 FLEXIVAN 20TR CHASSIS- SAV	202502- 10001109		FLEXIVAN 20FT	28	\$49.00			\$1,372.00
03/16/2025	2 FLEXIVAN 45SL CHASSIS- SAV	202502- 10001109		FLEXIVAN 45FT	28	\$29.00			\$812.00
					56	\$2,184.00			\$2,184.00

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:	3/16/2025
Invoice Number:	202502-10001109
Account Number:	10001109
Due Date:	4/17/2025
Total Amount Due:	\$1,624.00

***** 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
Savannah	Term Lease Specials	56	\$19.50	\$1,092.00
Savannah	Term Lease Standard	56	\$9.50	\$532.00
Subtotal:				\$1,624.00
Tax:				\$0.00
Total Amount:				\$1,624.00
Payments/Credits:				\$0.00

Total Amount Due: \$1,624.00

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.
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Invoice #	Company Name	Trucker Co	Billing Period	Chassis ID	Chassis Tye	rate	Billable Da	Charge Am	Total Invoice
202502-10001109	O.A. Express Inc.	OAEI	02/01/25-02/28/25	AIMZ496042	45SL	9.5	28	266	266
202502-10001109	O.A. Express Inc.	OAEI	02/01/25-02/28/25	AIMZ496060	45SL	9.5	28	266	266
202502-10001109	O.A. Express Inc.	OAEI	02/01/25-02/28/25	FLXZ301535	20TR	19.5	28	546	546
202502-10001109	O.A. Express Inc.	OAEI	02/01/25-02/28/25	FLXZ301537	20TR	19.5	28	546	546