

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
05/30/2025	250530001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,222.50	

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

Please reference this *Invoice number*. 250530001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/10/2025	150 CHASSIS- SAV	CMSC2505 00505 00	CHASSIS RENTAL	CCM CHASSIS	1	\$2,222.50			\$2,222.50
					1	\$2,222.50			\$2,222.50

Sign for Delivery: _____



Invoice

100 Enterprise Drive, Ste 601
 Rockaway, New Jersey 07866
 Phone: (973) 298-8900

Invoice No: CMSC250500505 I 00
Invoice Date: 05/28/2025
Terms: Net 15 days
Due Date: 06/12/2025
Billing Period End Date: 05/10/2025
Invoice Type: Invoice
Customer AR Code: C15128

Bill To:
 O.A. Express Inc.
 2222 East Beamer St
 Woodland California 95776
 Customer ID: OAEI

Remit Funds To:
Account Name: Consolidated Chassis Management LLC
Bank Name: JP Morgan Chase
ACH Routing #: 021000021
Wire Routing #: 021000021
Account #: 929383609

Starting Usage	Current Usage	YTD Usage
4270	438	4708

Remarks: Billing for SAC3 Chassis usage up to the week ending 05/10/25

Summary by Equipment Group:

EQT Group	Billable Days	Usage Adj	Per Diem Total	Tax	Total
40CH	410	0	\$10,250.00	\$717.50	\$10,967.50
45CH	28	0	\$700.00	\$49.00	\$749.00
Total	438	0	\$10,950.00	\$766.50	\$11,716.50

Row #	Start Location	Return Location	Chassis #	Container #	EQT Group	SL SCAC	On/Off	Start /Stop Move Date	Bill Start / Through Date	Bill. Days	Per Diem Rate	Per Diem Total	Tax	Total
1	GPA - Garden City 3.0	GPA - Garden City 3.0	AIMZ-470640	ZCSU7875529	40CH	ZIMU	Off	05/03/2025 05/08/2025	05/03/2025 05/08/2025	5	\$25.00	\$125.00	\$8.75	\$133.75
2	GPA - Garden City 3.0	GPA - Garden City 3.0	AIMZ-473066	FANU1581858	40CH	HLCU	Off	04/18/2025 05/05/2025	04/18/2025 05/05/2025	18	\$25.00	\$450.00	\$31.50	\$481.50
3	GPA - Garden City 3.0	GPA - Garden City 3.0	AIMZ-473066	OOCU853146 8	40CH	CCLN	Off	05/05/2025 05/10/2025	05/05/2025 05/10/2025	5	\$25.00	\$125.00	\$8.75	\$133.75
4	GPA - Garden City 3.0	GPA - Garden City 3.0	AIMZ-601587	TCNU1862392	40CH	YMLU	Off	05/02/2025 05/10/2025	05/02/2025 05/10/2025	8	\$25.00	\$200.00	\$14.00	\$214.00
5	GPA - Garden City 3.0	GPA - Garden City 3.0	AIMZ-650814	BSIU9622213	40CH	HLCU	Off	04/24/2025 05/07/2025	04/24/2025 05/07/2025	13	\$25.00	\$325.00	\$22.75	\$347.75
6	GPA - Garden City 3.0	GPA - Garden City 3.0	DCLZ-400755	FSCU8322888	40CH	ZIMU	Off	04/28/2025 05/06/2025	04/28/2025 05/06/2025	8	\$25.00	\$200.00	\$14.00	\$214.00
7	GPA - Garden City 3.0	GPA - Garden City 3.0	DCLZ-501282	TLLU4912815	40CH	EGLV	Off	04/22/2025 05/08/2025	04/22/2025 05/08/2025	16	\$25.00	\$400.00	\$28.00	\$428.00
8	GPA - Garden City 3.0	GPA - Garden City 3.0	DCLZ-501286	GAOU610317 8	40CH	ZIMU	Off	04/24/2025 05/08/2025	04/24/2025 05/08/2025	14	\$25.00	\$350.00	\$24.50	\$374.50
9	GPA - Garden City 3.0	GPA - Garden City 3.0	DCNZ-406301	FSCU8322677	40CH	ZIMU	Off	04/23/2025 05/06/2025	04/23/2025 05/06/2025	13	\$25.00	\$325.00	\$22.75	\$347.75
10	GPA - Garden City 3.0	GPA - Garden City 3.0	DCNZ-407770	TCNU4633390	40CH	ZIMU	Off	05/09/2025 05/10/2025	05/09/2025 05/10/2025	2	\$25.00	\$50.00	\$3.50	\$53.50
11	GPA - Garden City 3.0	GPA - Garden City 3.0	DCNZ-435438	TCNU4422421	45CH	ZIMU	Off	04/28/2025 05/07/2025	04/28/2025 05/07/2025	10	\$25.00	\$250.00	\$17.50	\$267.50
12	GPA - Garden City 3.0	GPA - Garden City 3.0	DCNZ-698370	TEMU8497440	45CH	YMLU	Off	05/02/2025 05/10/2025	05/02/2025 05/10/2025	8	\$25.00	\$200.00	\$14.00	\$214.00
13	GPA - Garden City 3.0	GPA - Garden City 3.0	EMCZ-740382	TRHU4764290	40CH	ZIMU	Off	04/28/2025 05/07/2025	04/28/2025 05/07/2025	10	\$25.00	\$250.00	\$17.50	\$267.50
14	GPA - Garden City 3.0	GPA - Garden City 3.0	HDMZ-405839	HAMU388328 5	40CH	HLCU	Off	04/24/2025 05/08/2025	04/24/2025 05/08/2025	14	\$25.00	\$350.00	\$24.50	\$374.50
15	GPA - Garden City 3.0	GPA - Garden City 3.0	HDMZ-501452	YMLU9565681	45CH	YMLU	Off	05/02/2025 05/07/2025	05/02/2025 05/07/2025	5	\$25.00	\$125.00	\$8.75	\$133.75

Total number of rows: 39

Notes:

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 When paying by check please include your Customer Code, Invoice Number and send to:

Consolidated Chassis Management LLC
 P.O Box 737533
 Dallas, TX 75373-7533

Please Pay This Amount	
Per Diem	\$10,950.00
Tax	\$766.50
Total Due	\$11,716.50



Invoice

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