

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
07/31/2025	250807002

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

**Bill To:**

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

Amount Due	Enclosed
\$2,340.00	

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

**Please reference this *Invoice number*. 250807002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/15/2025	2 FLEXIVAN 20TR CHASSIS-SAV	202506-10001109		FLEXI-VAN 20 CHASSIS	30	\$49.00			\$1,470.00
07/15/2025	2 FLEXIVAN 45SL CHASSIS-SAV	202506-10001109		FLEXIVAN CHASSIS	30	\$29.00			\$870.00
					60	\$2,340.00			\$2,340.00

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](mailto:ACH_Wire@FlexiVan.com)

<b>Invoice Date:</b>	7/15/2025
<b>Invoice Number:</b>	202506-10001109
<b>Account Number:</b>	10001109
<b>Due Date:</b>	8/16/2025
<b>Total Amount Due:</b>	<b>\$1,740.00</b>

**\*\*\* For Billing Inquiries \*\*\***

Customer Support  
7320 E. Butherus Dr, Ste 201  
Scottsdale, AZ 85260  
Phone : 1-866-883-5394  
Email : [CustomerSupport@FlexiVan.com](mailto:CustomerSupport@FlexiVan.com)

**\*\*\* Online Payment \*\*\***

[CLICK HERE](#) to access AIM360

Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Specials	60	\$19.50	\$1,170.00
Savannah	Term Lease Standard	60	\$9.50	\$570.00
<b>Subtotal:</b>				\$1,740.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$1,740.00
<b>Payments/Credits:</b>				\$0.00

**Total Amount Due: \$1,740.00**

**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.  
[CLICK HERE](#) to access AIM360