

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/31/2025	250903005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Everra, Ltd (Previously Stein Fiber)
4 COMPUTER DR. WEST
ALBANY, NY 12205
(518) 489-5700

Amount Due	Enclosed
\$756.71	

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

Please reference this *Invoice number.* 250903005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/06/2025	PASS THROUGH	RELIABLE FLEET INV# RFGD3080 661		CHASSIS MCCZ4120 24	1	\$756.71			\$756.71
					1	\$756.71			\$756.71

Sign for Delivery: _____



RELIABLE FLEET SERVICES, LLC

COD
PAY AT TIME OF SERVICE
CHARLESTON, SC 29492

INVOICE # INVOICE DATE
RFGD3080661 08/06/2025

Ref #
PO/Approval #
Description CHZ REPAIR

PRODUCT		TOTAL
ZL	CHASSIS LABOR ST	\$467.50
ZP	CHASSIS PARTS	\$271.46
TAX	TAX	\$17.75

REMIT TO:

2265 Clements Ferry Road
#301
843-971-1339
Charleston, SC 29492
Phone: (843) 971-1339

PAID AMOUNT \$0.00
NET PAYABLE \$756.71



RELIABLE FLEET SERVICES
 8030 Commerce Center Road
 Ladson, SC 29456

CHASSIS ESTIMATE

Estimate #: RFGD3080661

Estimate Date: 08/04/2025

Vendor Code:

Mechanic: DMOAR

Estimate Revision: 0

Due Date:

Batch #: 475224

Acct #: RFSOTRS

RFS - OTR SAV

Container # CSNU8402990	Chassis # MCCZ412024	Unit Size 40CH	Approval #	FHWA Date	FHWA Approval	
TIR #	EQ Date In	Genset #	Genset Model #	Genset Serial #	Gen Hours	Inbound Carrier
DPP Amount 0.000	Lessee	Repair Date 08/04/2025	MFG Date	On Hire Date	Work Order #	

DESCRIPTION	RP	COMP	LOC	DMG	REP	LENGTH	WIDTH	QTY	PRICE	PARTS	HOURS	LABOR	TOTAL
Road/Service Call - ZZZ								1.00	0.00	0.00	1.00	110.00	110.00
Leg Set, Time/Align - KLY	O	ZZZ	CXXX	NI	TR			1.00	0.00	0.00	0.50	55.00	55.00
JOST NON-GEAR LEG REPLACE	O	KLY	CGXN	MA	RA			1.00	253.58	253.58	2.00	220.00	473.58
Landing leg, Strn - KLL	O	KLL	CGRN	BT	RP			1.00	0.00	0.00	0.75	82.50	82.50
	O	KLL	CGLN	BT	GS								
Tire Replacement:										253.58	4.25	467.50	721.08

EQ Owner Total: 756.71

Lessee Total: 0.00

DPP Total: 0.00

Special Total: 0.00

Third Party Total: 0.00

Parts Sale Tax: 17.75

Labor Sales Tax: 0.00

Consumables: 17.88

Approved By: _____

EST TOTAL: \$756.71

Remarks:

Billing Information

Frank Staudenraus
O A EXPRESS
458 BENTON CT
FULSON CA 95630 US
P: 9123737778
E: frank.staudenraus@oaexpress.com

Order Information

Order Description:	Container Maintenance Payment Amount
Order Amount:	756.71
Surcharge Amount:	22.70
Total Amount:	779.41

Payment Information

Merchant: MRS-CMC
Date: 08/11/2025 11:00:10
Trans. Type: Card Sale
Amount: 779.41
Currency: USD
Trans. ID: 11016744362
Card Num.: *****1678

Processor Response Information

Transaction Approved
Response: Approved
AVS: Exact match, 5-character numeric ZIP
CSC: CVV2/CVC2 Match
Auth. Code: 081028

Chassis Repairs

Stephanie Robbins

From: Mafia Evans <mafia.evans@oaexpress.com> on behalf of Mafia Evans
Sent: Monday, August 4, 2025 11:17 AM
To: Chris Hacker; Savannah Supervisor
Cc: Stephanie Robbins; Frank Staudenraus
Subject: Re: CSNU8402990

Hello,

OAE will make payment to this vendor and bill Everra for repairs.

Mafia J. Evans
Transportation Traffic Manager

OA Express
311 International Trade Pkwy
Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778
mafia.evans@oaexpress.com

On Mon, Aug 4, 2025 at 11:13 AM Steve Cooler <scooler@mrs-cmc.com> wrote:
Account set up information will be coming to you. For now, we will do credit card payment through the portal.

Steven Cooler RFS Savannah Manager

.....

1 Kaiser Chemical Rd. | Port Wentworth, GA 31407

Group Dispatch Email- repairs@mrs-cmc.com

M: 912.606.8766 | Corporate: 843.971.1339

THE MARINO GROUP | Marine Repair Services, Inc.

Container Maintenance Corp, Inc. | CMC Logistics, LLC

Epic-Concepts, LLC | Intermodal Compliance Services, LLC | Charleston Blast and Paint, LLC | Reliable Fleet Services, LLC

M: 912.606.8766 | Corporate: 843.971.1339

THE MARINO GROUP | Marine Repair Services, Inc.

Container Maintenance Corp, Inc. | CMC Logistics, LLC

Epic-Concepts, LLC | Intermodal Compliance Services, LLC | Charleston Blast and Paint, LLC | Reliable Fleet Services, LLC

From: Mafia Evans <mafia.evans@oaexpress.com>

Sent: Monday, August 4, 2025 10:48 AM

To: Steve Cooler <scooler@mrs-cmc.com>

Cc: Megan Hunter <mhill@mrs-cmc.com>

Subject: Re: CSNU8402990

Is Everra a customer? We will ultimately pass charges to them.

Mafia J. Evans
Transportation Traffic Manager

OA Express
311 International Trade Pkwy
Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778
mafia.evans@oaexpress.com

On Mon, Aug 4, 2025 at 10:45 AM Steve Cooler <scooler@mrs-cmc.com> wrote:
No they are not a customer currently.

Steven Cooler RFS Savannah Manager

.....
1 Kaiser Chemical Rd. | Port Wentworth, GA 31407

Group Dispatch Email- repairs@mrs-cmc.com

M: 912.606.8766 | Corporate: 843.971.1339

<csv@gaports.com>; Chris Hacker <Chris.Hacker@everraglobal.com>; Isaac Rabhan <Isaac.Rabhan@everraglobal.com>

Subject: Re: CSNU8402990

Hi Megan

You can bill OAE.

Mafia J. Evans

Transportation Traffic Manager

OA Express

311 International Trade Pkwy

Port Wentworth, GA 31407

Office: 912.373.7778 ext 3778

mafia.evans@oaexpress.com

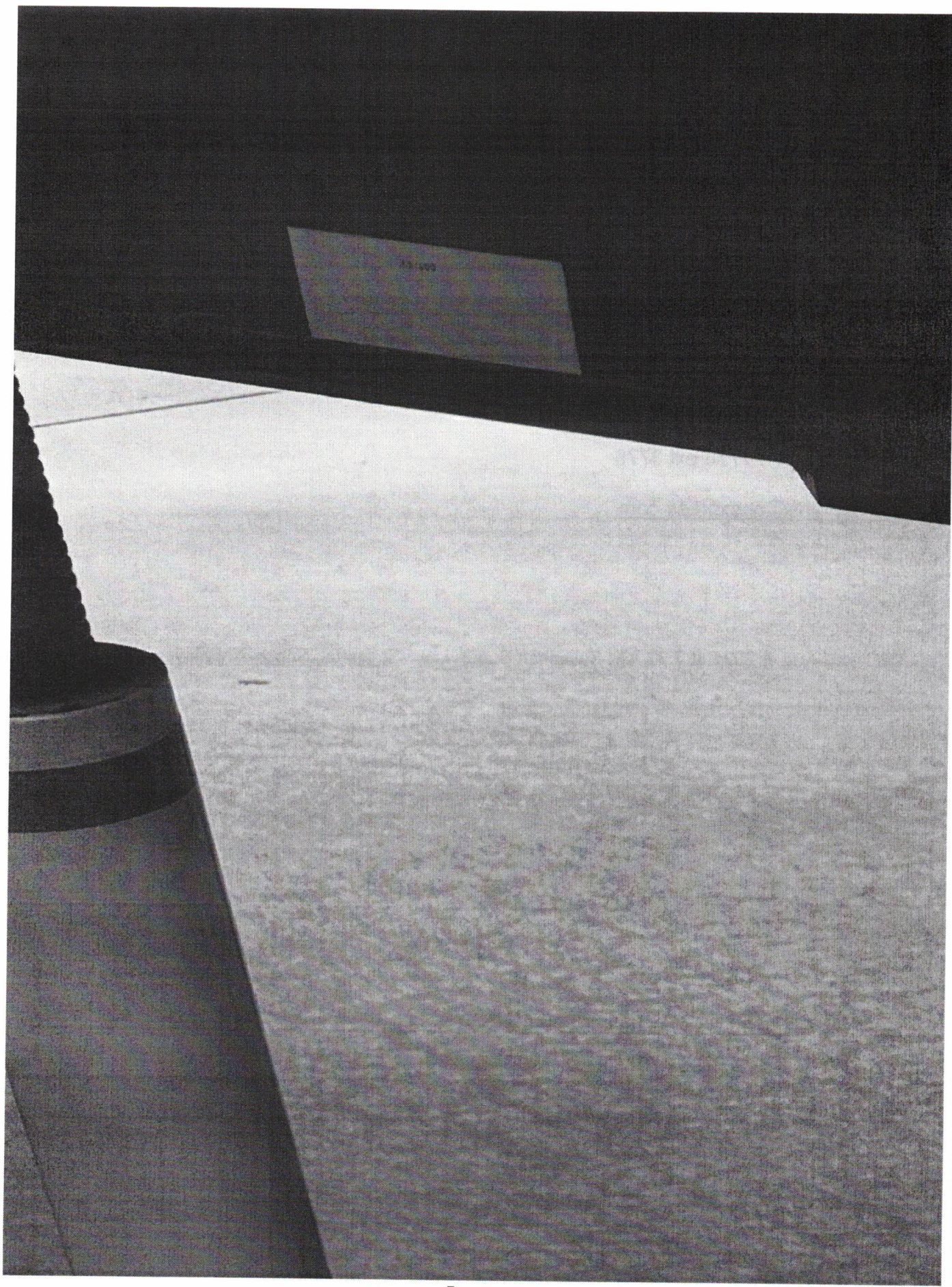
On Mon, Aug 4, 2025 at 10:04 AM Megan Hunter <mhill@mrs-cmc.com> wrote:

Removing COSCO

Mafia – who does Reliable send the invoice to when repairs are completed?

Megan Hill Hunter | DRY BOX REPAIRS, GPA

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without copying them or disclosing them. Thank you.

forever committed to delivering
sustainable solutions to
an ever-evolving world

From: Megan Hunter <mhill@mrs-cmc.com>

Sent: Monday, August 4, 2025 7:27 AM

To: CSV <csv@gaports.com>; Chris Hacker <Chris.Hacker@everraglobal.com>; naocmnload@cosco-usa.com
<naocmnload@cosco-usa.com>

Cc: Mafia Evans <mafia.evans@oaexpress.com>; Savannah Supervisor <Savannah.Supervisor@everraglobal.com>;
Isaac Rabhan <Isaac.Rabhan@everraglobal.com>

Subject: RE: CSNU8402990

CAUTION: This email originated from outside of our organization. **DO NOT CLICK** links or open attachments unless you recognize the sender and know the content is safe.

Good morning, what is wrong with this unit? It is not pulling up in N4. Says it went out.

Megan Hill Hunter | DRY BOX REPAIRS, GPA

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Marine Repair Services Container Maintenance Corporation

2 Main Street | Garden City, GA 31408

(m) 912.429.8197

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From: CSV <csv@gaports.com>

Sent: Friday, August 1, 2025 4:45 PM

To: Chris Hacker <Chris.Hacker@everraglobal.com>; naocmnload@cosco-usa.com; Megan Hunter <mhill@mrs-cmc.com>

Cc: Mafia Evans <mafia.evans@oaexpress.com>; Savannah Supervisor <Savannah.Supervisor@everraglobal.com>;

Best Regards,



Chris Hacker

Import Supervisor

chris.hacker@everraglobal.com

O (518) 801-9189

10130 Mallard Creek Rd, Suite 100

Charlotte, North Carolina 28262

everraglobal.com

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forever committed to delivering
sustainable solutions to
an ever-evolving world

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