

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	01/14/2026	251208005

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
\$198.49	

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

Please reference this Invoice number. 251208005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/04/2025	CHASSIS, GA	CMSC2511 01015 I 00	SACZ-710850	NYKU49529 13			1	\$198.49	\$198.49
							1	\$198.49	\$198.49

Sign for Delivery: _____



Invoice

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

Invoice No: CMSC251101015100
Invoice Date: 12/03/2025
Terms: Net 15 days
Due Date: 12/18/2025
Billing Period End Date: 11/15/2025
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
0	7	7

Remarks: Billing for SAC3 Chassis usage up to the week ending 11/08/2025

Summary by Equipment Group:

EQT Group	Billable Days	Usage Adj	Per Diem Total	Tax	Total
45CH	7	0	\$185.50	\$12.99	\$198.49
Total	7	0	\$185.50	\$12.99	\$198.49

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	SACZ-710850	NYKU4952913	45CH	ONEY	Off	11/04/2025 11/10/2025	11/04/2025 11/10/2025	7	\$26.50	\$185.50	\$12.99	\$198.49

Total number of rows: 1

Notes:

Please send ACH Remittances to Remit@CCMPOOL.com
 When paying by credit card, please use our Invoice Payment Portal:
<https://ccmshipments.com/CCMShipments.htm>
 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	\$185.50
Tax	\$12.99
Total Due	\$198.49