

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251208009

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$2,418.00	

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

Please reference this Invoice number. 251208009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/15/2025	2 FLEXIVAN 45SL CHASSIS-SAV	202510-10001109		FLEXI VAN CHASSIS	31	\$29.00			\$899.00
11/15/2025	2 FLEXIVAN 20TR CHASSIS-SAV	202510-10001109		FLEXI VAN CHASSIS	31	\$49.00			\$1,519.00
					62	\$2,418.00			\$2,418.00

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:	11/15/2025
Invoice Number:	202510-10001109
Account Number:	10001109
Due Date:	12/16/2025
Total Amount Due:	\$1,798.00

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

Customer Support
8377 E. Hartford Dr, Ste 205
Scottsdale, AZ 85255
Phone : 1-866-883-5394
Email : CustomerSupport@FlexiVan.com

***** Online Payment *****

[CLICK HERE](#) to access AIM360

Market	Description	Usage Days	Rate	Total Amount
Savannah	Term Lease Specials	62	\$19.50	\$1,209.00
Savannah	Term Lease Standard	62	\$9.50	\$589.00
Subtotal:				\$1,798.00
Tax:				\$0.00
Total Amount:				\$1,798.00
Payments/Credits:				\$0.00

Total Amount Due: \$1,798.00