

# 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)

Invoice Date:	2/14/2026
Invoice Number:	202601-10001109
Account Number:	10001109
Due Date:	3/18/2026
<b>Total Amount Due:</b>	<b>\$1,798.00</b>

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

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

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

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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
<b>Subtotal:</b>				\$1,798.00
<b>Tax:</b>				\$0.00
<b>Total Amount:</b>				\$1,798.00
<b>Payments/Credits:</b>				\$0.00

**Total Amount Due: \$1,798.00**

# OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
02/28/2026	03/30/2026	260306005

**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*. 260306005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/14/2026	2 FLEXIVAN 45SL CHASSIS- SAV	202601- 10001109		FLEXIVAN CHASSIS	31	\$29.00			\$899.00
02/14/2026	2 FLEXIVAN 20TR CHASSIS- SAV	202601- 10001109		FLEXI-VAN 20 CHASSIS	31	\$49.00			\$1,519.00
					62	\$2,418.00			\$2,418.00

Sign for Delivery: \_\_\_\_\_