



Invoice 0027022869
December 28, 2023

Contract And Rental Invoice

66500010 NO RP 29 20231229 NNNNNNNN 0007870 0022

OA EXPRESS, INC.
ATTN: FRANK STAUDENRAUS
2222 E BEAMER ST
WOODLAND CA 95776-6226



Handwritten signature: John F. Ray

Page: 1 of 4
Customer: 64206700-0329
Questions? SAVANNAH
Contact: (912) 963-0724

Go paperless....Contact us at CustomerCare@penske.com or call 800-806-2098.

Contract And Rental Charge Summary

Description	Units	Lease charge	Total charge
Lease Units	10	\$6,001.83	\$6,001.83
Total Contract And Rental Charges	10	\$6,001.83	\$6,001.83

Handwritten: OAE

Handwritten: D.

Handwritten: SPPG \$ 4201.28
Handwritten: OAE \$ 1800.55

Handwritten: Stephanie Invoice SPPG



Total due by 1/7/2024 \$ 6,001.83

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0027022869
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OA EXPRESS, INC.
2222 EAST BEAMER STREET
WOODLAND, CA 95776

PENSKE TRUCK LEASING CO., L. P.
P.O. BOX 827380
PHILADELPHIA, PA 19182-7380



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PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

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Lease Unit Detail

Period Ending: 12/25/2023

Unit #	My unit #	Charge class	Period Mon Wk Day	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
105465	OAE16	Trailer	1	2,846	\$0.0741	Miles	\$210.89	\$480.12		\$48.37	\$739.38
53FT T/A VAN TRAILER		Beginning: 73070									
		Ending: 75916									
147038	OAE20	Trailer	1	3,519	\$0.0741	Miles	\$260.76	\$480.12		\$51.85	\$792.73
53FT T/A VAN TRAILER		Beginning: 57947									
		Ending: 61466									
173457	OAE19	Trailer	1	16,189	\$0.0741	Miles	\$1,199.60	\$480.12		\$117.57	\$1,797.29
53FT T/A VAN TRAILER		Beginning: 264073									
		Ending: 280262									
208588	OAE13	Trailer	1	14,730	\$0.0737	Miles	\$1,085.60	\$480.12		\$109.59	\$1,675.31
53FT T/A VAN TRAILER		Beginning: 235287									
		Ending: 250017									
330590	OAE21	Trailer	1	2,440	\$0.0737	Miles	\$179.83	\$480.12		\$46.18	\$706.13
53FT T/A VAN TRAILER		Beginning: 164723									
		Ending: 167163									
335507	OAE03	Trailer	1	5,783	\$0.0737	Miles	\$426.21	\$480.12		\$63.44	\$969.77
53FT T/A VAN TRAILER		Beginning: 177869									
		Ending: 183652									
335510	OAE02	Trailer	1	-42,339	\$0.0737	Miles	-\$3,120.38	\$480.12		-\$184.83	-\$2,825.09
53FT T/A VAN TRAILER		Beginning: 85508									
		Ending: 43169									
336911	OAE18	Trailer	1	11,740	\$0.0741	Miles	\$869.93	\$480.12		\$94.50	\$1,444.55
53FT T/A VAN TRAILER		Beginning: 141016									
		Ending: 152756									
510846	OAE12	Trailer	1	-15,802	\$0.0737	Miles	-\$1,164.61	\$480.12		-\$47.92	-\$732.41
53FT T/A VAN TRAILER		Beginning: 251057									
		Ending: 235255									





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Unit #	My unit #	Charge class	Period Mon Wk. Day	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
652265	OAE17	Trailer	1	11,609	\$0.0741	Miles	\$860.23	\$480.12		\$93.82	\$1,434.17
		Beginning:		445075							
		Ending:		456684							

Total Lease Trailers 10,715 \$808.06 \$4,801.20 \$392.57 \$6,001.83
Total Lease Unit Charges 10,715 \$808.06 \$4,801.20 \$392.57 \$6,001.83

Total Contract And Rental Charges 10,715 \$808.06 \$4,801.20 \$392.57 \$6,001.83

Distance/Hours Charge Summary

Miles 10715 \$808.06

Contract And Rental Charge Tax Recap
 Tax Description
 GA SALES TAX
 Total Tax

Quantity 5,609.26
 Tax Charge \$392.57
Total Tax \$392.57

