

# OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
02/29/2024	240229003

**Wells Fargo Bank**

Bank Account # 4080337751

Routing # 121000248

Bill To:

SHIP8, INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
510-490-9788 X 858

Amount Due	Enclosed
\$5,056.72	

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

Please reference this *Invoice number*. 240229003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/30/2024	PENSKE CONTRAC T RENTAL	INV# 002724001 1			1	\$5,056.72			\$5,056.72
					1	\$5,056.72			\$5,056.72

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

## Stephanie Robbins

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**From:** Amber Kim <amber.kim@jlahome.com> on behalf of Amber Kim  
**Sent:** Wednesday, February 21, 2024 8:23 PM  
**To:** Stephanie Robbins  
**Cc:** Frank Staudenraus; Accounts Payable; Karen Arzate  
**Subject:** Re: penske

Hi Frank,

Sorry the split amount does not add up. Do you mean OAE is \$2,490.20 if Ship8 is \$5,056.72?

Thanks,  
Amber

On Wed, Feb 21, 2024 at 2:18 PM Stephanie Robbins <[stephanie.robbins@oaexpress.com](mailto:stephanie.robbins@oaexpress.com)> wrote:  
Will do

On Wed, Feb 21, 2024 at 5:11 PM Frank Staudenraus <[frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)> wrote:

Amber

Hello,

Math error?

Total 7546.92

OAE \$2264.10

SHP8 5056.72

Stephanie invoice SHP8 5056.72

0AÉ 2264.10  
SAPB 7320.82

Thank you,

Amber

On Wed, Feb 21, 2024 at 1:34 PM Frank Staudenraus <[frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)> wrote:

**Frank A. Staudenraus**

**Director Of Transportation**

**P/ 530-669-5991 ext 129**

**C/ 530-848-8520 F/925-449-6781**

**E/ [frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)**

**W/ [www.ee1994.com](http://www.ee1994.com)**

**From:** Amber Kim [mailto:[amber.kim@jlahome.com](mailto:amber.kim@jlahome.com)]

**Sent:** Wednesday, February 21, 2024 1:30 PM

**To:** Frank Staudenraus

**Cc:** Accounts Payable; Stephanie Robbins; Karen Arzate

**Subject:** Re: penske

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Thank you,

Amber

Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538

(510) 490 - 9788 x 808

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Thank you,

Amber

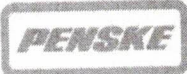
Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538

(510) 490 - 9788 x 808

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Thank you,  
Amber

Accounting  
E&E | OA Express



Invoice 0027240011  
January 30, 2024

# Contract And Rental Invoice

65500010 NO RP 31 20240131 NNNNNNNN 0008016 0024

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

*Handwritten signature and initials*

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	\$7,546.92	\$7,546.92
<b>Total Contract And Rental Charges</b>	<b>10</b>	<b>\$7,546.92</b>	<b>\$7,546.92</b>



*OAE 2264.10*

*SAPS 7320.82*

*Dephew invoice SAPS*



Total due by 2/9/2024 \$ 7,546.92

Amount enclosed

Please write the invoice number on a check payable to Penske

### Payment coupon

Invoice: 0027240011  
Date: January 30, 2024  
Customer: 64206700-0329  
OA EXPRESS, INC.  
2222 EAST BEAMER STREET  
WOODLAND, CA 95776

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



Page: 2 of 4  
Invoice: 0027240011  
Date: January 30, 2024  
Customer: 64206700-0329  
Questions? SAVANNAH  
Contact: (912) 963-0724

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PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

Invoice: 0027240011  
Date: January 30, 2024  
Customer: 64206700-0329  
OA EXPRESS, INC.  
2222 EAST BEAMER STREET  
WOODLAND, CA 95776

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



Page: 3 of 4  
 Invoice: 0027240011  
 Date: January 30, 2024  
 Customer: 64206700-0329  
 Questions? SAVANNAH  
 Contact: (912) 963-0724

**Lease Unit Detail**

Period Ending: 1/25/2024

Unit #	My unit #	Charge class	Period	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
105465	OAE16	Trailer	1	2,941	\$0.0752	Miles	\$221.16	\$480.12		\$49.08	\$750.36
53FT T/A VAN TRAILER											
147038	OAE20	Trailer	1	78857	\$0.0752	Miles	\$0.00	\$480.12		\$33.60	\$513.72
53FT T/A VAN TRAILER											
173457	OAE19	Trailer	1	61466	\$0.0752	Miles	\$501.36	\$480.12		\$68.69	\$1,050.17
53FT T/A VAN TRAILER											
208588	OAE13	Trailer	1	280262	\$0.0745	Miles	\$496.69	\$480.12		\$68.37	\$1,045.18
53FT T/A VAN TRAILER											
330590	OAE21	Trailer	1	250017	\$0.0745	Miles	\$187.81	\$480.12		\$46.74	\$714.67
53FT T/A VAN TRAILER											
335507	OAE03	Trailer	1	167163	\$0.0745	Miles	\$445.21	\$480.12		\$64.77	\$990.10
53FT T/A VAN TRAILER											
335510	OAE02	Trailer	1	183652	\$0.0745	Miles	\$2.24	\$480.12		\$33.76	\$516.12
53FT T/A VAN TRAILER											
336911	OAE18	Trailer	1	43169	\$0.0752	Miles	\$0.00	\$480.12		\$33.60	\$513.72
53FT T/A VAN TRAILER											
510846	OAE12	Trailer	1	152756	\$0.0745	Miles	\$397.61	\$480.12		\$61.43	\$939.16
53FT T/A VAN TRAILER											
		Beginning:		236255							
		Ending:		240592							





Page: 4 of 4  
 Invoice: 0027240011  
 Date: January 30, 2024  
 Customer: 64206700-0329  
 Questions? SAVANNAH  
 Contact: (912) 963-0724

Unit #	My unit #	Charge class	Perd Mon Wk Day	Total	Rate Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
652265	OAE17	Trailer	1	0	\$0.0752 Miles	\$0.00	\$480.12		\$33.60	\$513.72
53FT T/A VAN TRAILER		Beginning:		456684						
		Ending:		456684						

<b>Total Lease Trailers</b>										
30,139										
<b>Total Lease Unit Charges</b>										
30,139										

<b>Total Contract And Rental Charges</b>										
30,139										
<b>Distance/Hours Charge Summary</b>										
30139										
\$2,252.08										

Tax Description	Quantity	Tax Charge
GA SALES TAX	7,053.28	\$493.64
<b>Total Tax</b>		<b>\$493.64</b>

**Contract And Rental Charge Tax Recap**

Variable charge	Fixed charge	Tax	Total charge
\$0.00	\$480.12	\$33.60	\$513.72
\$2,252.08	\$4,801.20	\$493.64	\$7,546.92
\$2,252.08	\$4,801.20	\$493.64	\$7,546.92

