

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/31/2024	240408001

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
\$5,481.69	

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

Please reference this *Invoice number.* 240408001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/28/2024	PENSKE CONTRAC T RENTAL	PENSKE INV# 002748330 5			1	\$5,481.69			\$5,481.69
					1	\$5,481.69			\$5,481.69

Sign for Delivery: _____

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	\$7,839.57	\$7,839.57
Total Contract And Rental Charges	10	\$7,839.57	\$7,839.57

OAE → 2351.88
SHP8 → 5481.69

Total due by 3/9/2024 \$7,839.57
Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0027483305
Date: February 28, 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