

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/31/2024	240409002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

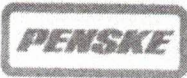
SHIP8, INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
510-490-9788 X 858

Amount Due	Enclosed
\$4,728.00	

******* PLEASE NOTE: When making a payment
Please reference this *Invoice number*. 240409002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/28/2024	PENSKE CONTRAC T RENTAL	INV# 002769468 2 10 LEASE TRAILER & SHIP8 PASSTHR OUGH			1	\$4,728.00			\$4,728.00
					1	\$4,728.00			\$4,728.00

Sign for Delivery: _____

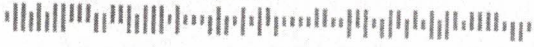


Invoice 0027694682
March 28, 2024

Contract And Rental Invoice

66500010 NO RP 29 20240329 NNNNNNNN 0007441 0020

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



Handwritten signature

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	\$6,755.61	\$6,755.61
Total Contract And Rental Charges	10	\$6,755.61	\$6,755.61

Handwritten initials

Handwritten notes:
OAE
SAP
SAP

Handwritten: SHP 8 4728.00

Handwritten: OAG 2027.61



Total due by 4/7/2024 \$ 6,755.61

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0027694682
Date: March 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



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Invoice: 0027694682
Date: March 28, 2024
Customer: 64206700-0329
Questions? SAVANNAH
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THIS SECTION IS INTENTIONALLY
LEFT BLANK

PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

Invoice: 0027694682
Date: March 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



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Lease Unit Detail

Period Ending: 3/25/2024

Unit #	My unit #	Charge class	Period	Mon	Wk	Day	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle reg/inst	Tax	Total charge
105465	OAE16	Trailer	1				2,748	\$0.0752	Miles	\$206.65	\$480.12		\$48.07	\$734.84
147038	OAE20	Trailer	1				81798	\$0.0752	Miles	\$255.45	\$480.12		\$51.48	\$787.05
173457	OAE19	Trailer	1				65103	\$0.0752	Miles	\$501.36	\$480.12		\$68.69	\$1,050.17
208588	OAE13	Trailer	1				293596	\$0.0745	Miles	\$0.00	\$480.12		\$33.60	\$513.72
330590	OAE21	Trailer	1				263351	\$0.0745	Miles	\$175.45	\$480.12		\$45.88	\$701.45
335507	OAE03	Trailer	1				172205	\$0.0745	Miles	\$0.00	\$480.12		\$33.60	\$513.72
335510	OAE02	Trailer	1				195604	\$0.0745	Miles	\$2.24	\$480.12		\$33.76	\$516.12
336911	OAE18	Trailer	1				43229	\$0.0752	Miles	\$0.00	\$480.12		\$33.60	\$513.72
510846	OAE12	Trailer	1				152756	\$0.0745	Miles	\$371.38	\$480.12		\$59.60	\$911.10





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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
652285	QAE17	Trailer	1				0	\$0.0752	Miles	\$0.00	\$480.12		\$33.60	\$513.72
		Beginning:					456684							
		Ending:					456684							
Total Lease Trailers										\$1,512.53	\$4,801.20		\$441.88	\$6,755.61
Total Lease Unit Charges										\$1,512.53	\$4,801.20		\$441.88	\$6,755.61
Total Contract And Rental Charges										\$1,512.53	\$4,801.20		\$441.88	\$6,755.61
Distance/Hours Charge Summary														
Miles	20182													\$1,512.53

Contract And Rental Charge Tax Recap

Tax Description	Quantity	Tax Charge
GA SALES TAX	6,313.73	\$441.88
Total Tax		\$441.88

