

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
04/12/2024	240416004

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
\$5,629.61	

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

Please reference this *Invoice number*. 240416004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/29/2023	PENSKE CONTRAC T RENTAL	INV# 002680994 8 PASS THROUGH PENSKE			1	\$5,629.61			\$5,629.61
					1	\$5,629.61			\$5,629.61

Sign for Delivery: _____



Invoice 0026809948
November 29, 2023

Contract And Rental Invoice

66500010 NO RP 30 20231130 NNNNNNNN 0008583 0024

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



Handwritten signature: Cheryl

Page: 1 of 5
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	\$8,042.24	\$8,042.24
Maintenance - PEG units	4	-\$687.32	-\$687.32
Total Contract And Rental Charges	14	\$7,354.92	\$7,354.92

Handwritten initials: P.

*804.23 per trailer
7 ship 8*

*OAE
Stephanie
in voice*

Shp 8 \$ 5629.61

OAE 2412.69 - \$ 1725.31



Total due by 12/9/2023 \$ 7,354.92

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0026809948
Date: November 29, 2023
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

Trailers	Unit #	My unit #	Charge class	Period	Mon	Wk	Day	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
	103465	OAE16	Trailer	1				2,945	\$0.0741	Miles	\$218.22	\$474.81		\$48.51	\$741.54
	53FT T/A VAN TRAILER		Beginning: 70125												
			Ending: 73070												
	147038	OAE20	Trailer	1				3,642	\$0.0741	Miles	\$269.87	\$474.81		\$52.12	\$796.80
	53FT T/A VAN TRAILER		Beginning: 54305												
			Ending: 57947												
	173457	OAE19	Trailer	1				6,667	\$0.0741	Miles	\$494.02	\$474.81		\$67.81	\$1,036.64
	53FT T/A VAN TRAILER		Beginning: 257406												
			Ending: 264073												
	208588	OAE13	Trailer	1				6,667	\$0.0737	Miles	\$491.36	\$474.81		\$67.62	\$1,033.79
	53FT T/A VAN TRAILER		Beginning: 228620												
			Ending: 235287												
	330590	OAE21	Trailer	1				2,525	\$0.0737	Miles	\$186.09	\$474.81		\$46.25	\$707.15
	53FT T/A VAN TRAILER		Beginning: 162198												
			Ending: 164723												
	335507	OAE03	Trailer	1				5,984	\$0.0737	Miles	\$441.02	\$474.81		\$64.10	\$979.93
	53FT T/A VAN TRAILER		Beginning: 171885												
			Ending: 177869												
	335510	OAE02	Trailer	1				3,713	\$0.0737	Miles	\$273.65	\$474.81		\$52.39	\$800.85
	53FT T/A VAN TRAILER		Beginning: 81795												
			Ending: 85508												
	336911	OAE18	Trailer	1				0	\$0.0741	Miles	\$0.00	\$474.81		\$33.23	\$508.04
	53FT T/A VAN TRAILER		Beginning: 141016												
			Ending: 141016												
	510846	OAE12	Trailer	1				5,344	\$0.0737	Miles	\$393.85	\$474.81		\$60.80	\$929.46
	53FT T/A VAN TRAILER		Beginning: 245713												
			Ending: 251057												

Period Ending: 11/25/2023





Distance/Hours Charge Summary

Miles 37487 \$2,768.08

Contract And Rental Charge Tax Recap

Tax Description	Quantity	Tax Charge
GA SALES TAX	7,516.18	\$526.06
Total Tax		\$526.06

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