

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
06/30/2024	240625008

**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
\$1,870.00	

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

**Please reference this *Invoice number*. 240625008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/30/2024	PENSKE CONTRAC T RENTAL	INV# 002814276 4		MAY 2024 CONTRACT RENTAL	1	\$1,870.00			\$1,870.00
					1	\$1,870.00			\$1,870.00

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



Invoice 0028142764  
May 30, 2024

## Contract And Rental Invoice

OA EXPRESS, INC.  
ATTN: FRANK STAUDENRAUS  
2222 EAST BEAMER STREET  
WOODLAND, CA 95776

Page: 1 of 3  
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	6	\$3,740.20	\$3,740.20
<b>Total Contract And Rental Charges</b>	<b>6</b>	<b>\$3,740.20</b>	<b>\$3,740.20</b>



Total due by 6/9/2024 \$ 3,740.20

Amount enclosed

Please write the invoice number on a check payable to Penske

#### Payment coupon

Invoice: 0028142764  
Date: May 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 3  
 Invoice: 0028142764  
 Date: May 30, 2024  
 Customer: 64206700-0329

Questions? SAVANNAH  
 Contact: (912) 963-0724

Period Ending: 5/25/2024

Unit #	My unit #	Charge class	Period Mon Wk Day	Total	Rate	Unit of Measure	Variable charge	Fixed charge	Vehicle adjust	Tax	Total charge
208588	OAE13	Trailer	1	0	\$0.0745	Miles	\$0.00	\$480.12		\$33.60	\$513.72
53FT T/A VAN TRAILER		Beginning: 263351									
		Ending: 263351									
330590	OAE21	Trailer	1	2,440	\$0.0745	Miles	\$181.78	\$480.12		\$46.32	\$708.22
53FT T/A VAN TRAILER		Beginning: 177081									
		Ending: 179521									
335507	OAE03	Trailer	1	5,783	\$0.0745	Miles	\$430.83	\$480.12		\$63.75	\$974.70
53FT T/A VAN TRAILER		Beginning: 201580									
		Ending: 207363									
335510	OAE02	Trailer	1	30	\$0.0745	Miles	\$2.24	\$480.12		\$33.76	\$516.12
53FT T/A VAN TRAILER		Beginning: 43289									
		Ending: 43319									
336911	OAE18	Trailer	1	0	\$0.0752	Miles	\$0.00	\$480.12		\$33.60	\$513.72
53FT T/A VAN TRAILER		Beginning: 152756									
		Ending: 152756									
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>				<b>8,253</b>			<b>\$614.85</b>	<b>\$2,880.72</b>		<b>\$244.63</b>	<b>\$3,740.20</b>
<b>Total Lease Unit Charges</b>				<b>8,253</b>			<b>\$614.85</b>	<b>\$2,880.72</b>		<b>\$244.63</b>	<b>\$3,740.20</b>
<b>Total Contract And Rental Charges</b>				<b>8,253</b>			<b>\$614.85</b>	<b>\$2,880.72</b>		<b>\$244.63</b>	<b>\$3,740.20</b>

Contract And Rental Charge Tax Recap

Tax Description	Quantity	Tax Charge
GA SALES TAX	3,495.57	\$244.63
<b>Total Tax</b>		<b>\$244.63</b>

Distance/Hours Charge Summary

Miles	8,253	\$614.85
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Amber Kim <amber.kim@jlahome.com>

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**penske**

2 messages

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**Frank Staudenraus** <frank.staudenraus@oaexpress.com>

Mon, Jun 17, 2024 at 12:46 PM

To: Amber Kim <amber.kim@jlahome.com>, Accounts Payable <Ap.oae@jlahome.com>, Stephanie Robbins <stephanie.robbins@oaexpress.com>

Hello

Approved

OAE portion \$1870.20

SHIP8 portion \$1870.00

Stephanie please invoice SHIP 8

**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

W/ www.ee1994.com

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