

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
06/30/2024	240625009

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
\$4,470.41	

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

Please reference this Invoice number. 240625009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2024	MAINTENANCE FEE	002782108 4		REPAIR ON TRAILER	1	\$4,470.41			\$4,470.41
					1	\$4,470.41			\$4,470.41

Sign for Delivery: _____



Invoice 0027821084
April 17, 2024

Maintenance Invoice

06500010 NO RP 17 20240417 NNNNNNNN 0001039 0005

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



Handwritten signatures and initials

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.

Maintenance Charge Summary

Description	Units	Non-contractual maintenance charge	Total charge
Lease Units	1	\$4,470.41	\$4,470.41
Total Maintenance Charges	1	\$4,470.41	\$4,470.41

D.

Change to

SHPO

Repairs on trailers



Total due by 4/27/2024 \$4,470.41

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0027821084
Date: April 17, 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 3
Invoice: 0027821084
Date: April 17, 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: 0027821084
Date: April 17, 2024
Customer: 64206700-0329
OA EXPRESS, INC.
2222 EAST BEAMER STREET
WOODLAND, CA 95776

PENSKE TRUCK LEASING CO., L. P.
P.O. BOX 827380
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Non-contractual - Lease Unit Detail

Trailers

Unit#: 208588
 My #: OAE13
 Unit type: 53FT T/A VAN TRAILER
 RO: 233937
 Date in: 4/4/2024
 Date out: 4/12/2024
 Location: SAVANNAH
 Mileage: 109157
 Description: ACCIDENT/INCIDENT
 PO: Maifa
 Complaint: TRAILER BODY BODY PANEL/RAIL DAMAGE
 Cause: UNKNOWN
 Correction: REPLACE / REPAIR ACCIDENT / INCIDENT DAMAGE
 Part # City/Hours Price Total charge
 Outside - labor \$2,421.25
 Outside - parts \$1,708.60
 Outside - miscellaneous \$206.50
 Subtotal \$4,336.35
 Tax \$134.06
 Total RO# 233937 \$4,470.41

Unit total 208588 \$4,470.41

Total Non-Contractual - Lease Trailers

Total Non-contractual - Lease Unit Charges

Total Non-contractual Maintenance Charges

Maintenance Charge Summary
 Outside - Labor \$2,421.25
 Outside - Parts \$1,708.60
 Outside - Other Charges \$206.50
 Tax \$134.06
 Total \$4,470.41

Maintenance Tax Recap

Tax Description Quantity Tax Charge
 GA SALES TAX 1,708.60 \$134.06
 Total Tax \$134.06