

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
07/12/2024	240711001

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
\$369.81	

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

Please reference this *Invoice number*. 240711001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/27/2024	PENSKE CONTRAC T RENTAL	penske inv# 002835374 7			1	\$369.81			\$369.81
					1	\$369.81			\$369.81

Sign for Delivery: _____



Invoice 0028353474
June 27, 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	\$739.63	\$739.63
Total Contract And Rental Charges	6	\$739.63	\$739.63



Total due by 7/7/2024 \$ 739.63

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0028353474
Date: June 27, 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

