

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/31/2024	240906003

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
\$99.15	

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

Please reference this Invoice number. 240906003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/02/2024	PENSKE CONTRAC T RENTAL	Invoice Number 002863925 6			1	\$99.15			\$99.15
					1	\$99.15			\$99.15

Sign for Delivery: _____



Invoice 0028639256
August 2, 2024

Maintenance Invoice

66500010 NO RP 03 20240903 NNNNNNNN 0009571 0028

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



Handwritten signature: Frank Staudenraus

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	\$99.15	\$99.15
Total Maintenance Charges	1	\$99.15	\$99.15

SHIP 8 Trailers Return



Total due by 8/12/2024 \$ 99.15

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0028639256
Date: August 2, 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: 0028639256
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Non-contractual - Lease Unit Detail

Trailers
 Unit#: 652265
 My #: OAE17
 Unit type: 53FT T/A VAN TRAILER
 RO: 239222
 Date In: 7/23/2024
 Date out: 7/24/2024
 Location: SAVANNAH
 Mileage: 348838

ACCIDENT/INCIDENT
 Complaint: DOCUMENT HOLDER MISSING CAP
 Cause: CAP MISSING FROM DOCUMENT HOLDER
 Correction: REPLACE PLACARD HOLDER
 Note: REPLACE DOT REQUIRED EXTERIOR SAFETY WARNING PLACARD

Description	Part #	Qty/Hours	Price	Total charge
Labor		0.50	\$179.00	\$89.50
5"RD TWIST LOCK DOC	PH1TWIST	1.00	\$9.02	\$9.02
HOLDE...				
Special Order Freight5'RD.TW	PH1TWIST	1.00		\$0.00
Subtotal				\$98.52
Tax				\$0.63
Total RO# 239222				\$99.15

Unit total 652265

Total Non-Contractual - Lease Trailers

Total Non-contractual - Lease Unit Charges

Total Non-contractual Maintenance Charges

Maintenance Charge Summary

Labor	\$89.50
Parts	\$9.02
Tax	\$0.63
Total	\$99.15

Maintenance Tax Recap

Tax Description	Quantity	Tax Charge
GA SALES TAX	9.02	\$0.63
Total Tax		\$0.63