

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2024	241003002

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

SHIP8, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 510-490-9788 X 858

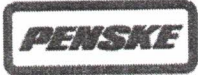
Amount Due	Enclosed
\$578.00	

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

Please reference this Invoice number. 241003002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/27/2024	PENSKE CONTRAC T RENTAL	INV# 002902365 2			1	\$578.00			\$578.00
					1	\$578.00			\$578.00

Sign for Delivery: _____



Invoice 0029023652
September 27, 2024

Contract And Rental Invoice

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

Pay
[Handwritten signature]

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	\$1,156.31	\$1,156.31
Total Contract And Rental Charges	6	\$1,156.31	\$1,156.31

SHIPS → 578.00
OAE → 578.31



Total due by 10/7/2024 \$ 1,156.31

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0029023652
Date: September 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



Page: 2 of 3
Invoice: 0029023652
Date: September 27, 2024
Customer: 64206700-0329

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PLEASE SEND PAYMENT AND REMITTANCE TO THE BELOW ADDRESS

Invoice: 0029023652
Date: September 27, 2024
Customer: 64206700-0329
OA EXPRESS, INC.
2222 EAST BEAMER STREET
WOODLAND, CA 95776

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Period Ending: 9/25/2024

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	\$0.0756	Miles	\$0.00	\$487.35		\$34.11	\$521.46
330590	OAE21	Trailer	1	2,521	\$0.0756	Miles	\$190.59	\$487.35		\$47.45	\$725.39
335507	OAE03	Trailer	1	0	\$0.0756	Miles	\$0.00	\$487.35		\$34.11	\$521.46
335510	OAE02	Trailer	1	0	\$0.0756	Miles	\$0.00	\$487.35		\$34.11	\$521.46
336911	OAE18	Trailer	1	-10,000	\$0.0767	Miles	-\$767.00	\$487.35		-\$19.58	-\$299.23
652265	OAE17	Trailer	1	-10,000	\$0.1267	Miles	-\$1,267.00	\$487.35		-\$54.58	-\$834.23
Total Lease Trailers											\$1,156.31
Total Lease Unit Charges											\$1,156.31
Total Contract And Rental Charges											\$1,156.31

Distance/Hours	Charge Summary	Quantity	Tax Charge
Miles	-17479	1,080.69	\$75.62
			\$75.62
Contract And Rental Charge Tax Recap			\$75.62
Tax Description			GA SALES TAX
Total Tax			\$75.62