

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
09/30/2024	241003006

**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
\$1,128.50	

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

**Please reference this *Invoice number*. 241003006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/29/2024	TRAILER RENTAL-SAV	INV# 00747762		Premier Trailer Leasing Dry Van Rentals	1	\$1,128.50			\$1,128.50
					1	\$1,128.50			\$1,128.50

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



*Cheng + Peng*

# RENTAL INVOICE

Invoice Number I-00747762  
 Invoice Date 9/14/2024  
 Invoice Due Date 9/29/2024  
 Terms NET15  
 Customer ID 14443

**Please Remit To**

Premier Trailers, LLC.  
 PO Box 206553  
 Dallas, TX 75320-6553

OAE \$ 3,308.30 (chassis)

**Bill To**

ACCOUNTS PAYABLE  
 OA EXPRESS INC  
 45875 NORTHPORT LOOP E  
 FREMONT CA 94538

SHIP \$ 1,128.50 (VAN TRAILERS)  
 Rental Location  
 HANNAH DUONG  
 OA EXPRESS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407

Total \$4,436.82

Agreement #:	043R-000181	Inv. Period	8/18/2024 - 9/14/2024						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240056	Chassis 20/40	3H3X403K2RJ267056	20.60	28.00	DAY	\$576.80			
Out: 1	OAE		0.08	440	MILES	\$35.20			
PO #									
Date Out:	01/10/2024								
Sub Total	\$612.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$43.51	Line Total	\$664.75

Agreement #:	043R-000181	Inv. Period	8/18/2024 - 9/14/2024						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240056	Chassis 20/40	3H3X403K3RJ267065	20.60	28.00	DAY	\$576.80			
Out: 1	OAE		0.08	515	MILES	\$41.20			
PO #									
Date Out:	01/10/2024								
Sub Total	\$618.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$43.93	Line Total	\$671.17

Agreement #:	043R-000181	Inv. Period	8/18/2024 - 9/14/2024						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240054	Chassis 20/40	3H3X403K9RJ267054	20.60	28.00	DAY	\$576.80			
Out: 1	OAE		0.08	200	MILES	\$16.00			
PO #									
Date Out:	01/11/2024								
Sub Total	\$592.80	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.16	Line Total	\$644.20

Agreement #:	043R-000181	Inv. Period	8/18/2024 - 9/14/2024						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80			
	OAE								

Invoice: I-00747762

Out: 1 0.08 372 MILES \$29.76  
 PO #  
 Date Out: 01/11/2024

Sub Total	\$606.56	LDW	\$0.00	Tracking	\$9.24	Tax	\$43.14	Line Total	\$658.94
Agreement #: 043R-000181		Inv. Period		8/18/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240064	Chassis 20/40	3H3X403K1RJ267064	20.60	28.00	DAY	\$576.80			
Out: 1			0.08	433	MILES	\$34.64			

*OAE*

PO #  
 Date Out: 01/12/2024

Sub Total	\$611.44	LDW	\$0.00	Tracking	\$14.00	Tax	\$43.80	Line Total	\$669.24
Agreement #: 043S-000009		Inv. Period		9/11/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
V5139360	Van	1GRAA0621DJ639360	12.500	4.00	DAY	\$50.00			

*SHIPS*

PO #  
 Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #: 043S-000009		Inv. Period		9/10/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
V5139363	Van	1GRAA0627DJ639363	12.500	5.00	DAY	\$62.50			

*SHIPS*

PO #  
 Date Out: 09/10/2024

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #: 043S-000009		Inv. Period		9/10/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5157057	Van-Plate	3H3V532C5FT037057	12.500	5.00	DAY	\$62.50			

*SHIPS*

PO #  
 Date Out: 09/10/2024

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #: 043S-000009		Inv. Period		9/10/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5168226	2016 Van-Plate	3H3V532C4GT018226	12.500	5.00	DAY	\$62.50			

*SHIPS*

PO #  
 Date Out: 09/10/2024

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #: 043S-000009		Inv. Period		9/10/2024 - 9/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5150317	Van-Plate	1GRAP0629FJ650317	12.500	5.00	DAY	\$62.50			

*SHIPS*

PO #  
 Date Out: 09/10/2024

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ190917	Van-Plate		3H3V532C6KR113117		12.500	5.00	DAY	\$62.50	
PO #									
Date Out:	09/10/2024								

*SHIP*

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
P5211005	Van-Plate		1GR1P0627MJ308829		12.500	5.00	DAY	\$62.50	
PO #									
Date Out:	09/10/2024								

*SHIP*

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
P5210919	Van-Plate		1GR1P0628MK309143		12.500	5.00	DAY	\$62.50	
PO #									
Date Out:	09/10/2024								

*SHIP*

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
P5190802	Van-Plate		3H3V532C6KR112162		12.500	5.00	DAY	\$62.50	
PO #									
Date Out:	09/10/2024								

*SHIP*

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
P5180248	Van-Plate		1GRAP0621JK282394		12.500	5.00	DAY	\$62.50	
PO #									
Date Out:	09/10/2024								

*SHIP*

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #:	0435-000009		Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ220439	Van-Plate		3H3V532K0NS282439		12.500	4.00	DAY	\$50.00	
PO #									
Date Out:	09/11/2024								

*SHIP*

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #:	0435-000009		Inv. Period	9/10/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ220440	Van-Plate		3H3V532K7NS282440		12.500	5.00	DAY	\$62.50	
PO #									
Invoice:	1-00747762								

*SHIP*

Date Out: 09/10/2024

Sub Total	\$62.50	LDW	\$0.00	Tracking	\$2.00	Tax	\$4.52	Line Total	\$69.02
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ220836	VAN-PLATE		3H3V532K2NS283186		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ220442	Van-Plate		3H3V532KONS282442		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ220838	VAN-PLATE		3H3V532K6NS283188		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
V5139358	Van		1GRAA0623DJ639358		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$1.60	Tax	\$3.62	Line Total	\$55.22
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
P5200201	Van-Plate		1GR1P0623LT178860		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$0.00	Tax	\$3.50	Line Total	\$53.50
Agreement #: 043S-000009			Inv. Period	9/11/2024 - 9/14/2024					
Equipment	Description		Serial Number		Rate	Quantity	Period	Total Amount	
PTLZ222118	Van-Plate		3H3V532K7NS905393		12.500	4.00	DAY	\$50.00	
PO #									

*SHIP*

Date Out: 09/11/2024

Sub Total	\$50.00	LDW	\$0.00	Tracking	\$0.00	Tax	\$3.50	Line Total	\$53.50
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SubTotal	\$4,146.36
Tax	\$290.46
Total Due	\$4,436.82



Invoice: I-00747762

Thank you for your business!  
Premier Trailers, LLC., PO Box 206553 Dallas, TX 75320-6553  
Phone: (817) 421-2552 Fax: (817) 421-2066