

OA EXPRESS, INC.

Remit To: [REDACTED]

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

Date	Invoice #
10/11/2024	241011014

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To: [REDACTED]

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

Amount Due	Enclosed
\$2,062.00	

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

Please reference this *Invoice number*. 241011014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/08/2024	PENSKE CONTRAC T RENTAL	002880987 4			1	\$2,062.00			\$2,062.00
					1	\$2,062.00			\$2,062.00

Sign for Delivery: _____



Invoice 0028809874
August 29, 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

Oh
Pay

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	\$4,125.83	\$4,125.83
Total Contract And Rental Charges	6	\$4,125.83	\$4,125.83

6

DAE 2062 83
SHIPE 2062

Stephanie Invoice Ship & for days used



Total due by 9/8/2024 **\$ 4,125.83**

Amount enclosed

Please write the invoice number on a check payable to Penske

Payment coupon

Invoice: 0028809874
Date: August 29, 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: 0028809874
 Date: August 29, 2024
 Customer: 64206700-0329

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Period Ending: 8/25/2024

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	121	\$0.0756	Miles	\$9.15	\$487.35		\$34.75	\$531.25
53FT T/A VAN TRAILER											
Beginning:				109157							
Ending:				109278							
330590	OAE21	Trailer	1	2,521	\$0.0756	Miles	\$190.59	\$487.35		\$47.45	\$725.39
53FT T/A VAN TRAILER											
Beginning:				182042							
Ending:				184563							
335507	OAE03	Trailer	1	5,976	\$0.0756	Miles	\$451.79	\$487.35		\$65.73	\$1,004.87
53FT T/A VAN TRAILER											
Beginning:				213339							
Ending:				219315							
335510	OAE02	Trailer	1	3,708	\$0.0756	Miles	\$280.32	\$487.35		\$53.73	\$821.40
53FT T/A VAN TRAILER											
Beginning:				46937							
Ending:				50645							
336911	OAE18	Trailer	1	0	\$0.0767	Miles	\$0.00	\$487.35		\$34.11	\$521.46
53FT T/A VAN TRAILER											
Beginning:				152756							
Ending:				152756							
652265	OAE17	Trailer	1	0	\$0.1267	Miles	\$0.00	\$487.35		\$34.11	\$521.46
53FT T/A VAN TRAILER											
Beginning:				456684							
Ending:				456684							
Total Lease Trailers				12,326							
Total Lease Unit Charges				12,326	\$931.85	\$2,924.10	\$269.88				
Total Contract And Rental Charges				12,326	\$931.85	\$2,924.10	\$269.88				

Distance/Hours Charge Summary

Miles	Quantity	Tax Charge
12326	3,855.95	\$269.88
		\$269.88
		\$269.88
		\$4,125.83

Contract And Rental Charge Tax Recap

Tax Description	Quantity	Tax Charge
GA SALES TAX	3,855.95	\$269.88
Total Tax		\$269.88



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August 29, 2024

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DAE 2062 83
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Stephanie Invoice Ships for days used



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Lease Unit Detail

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Total Lease Trailers				12,326			\$931.85	\$2,924.10		\$269.88	\$4,125.83
Total Lease Unit Charges				12,326			\$931.85	\$2,924.10		\$269.88	\$4,125.83
Total Contract And Rental Charges				12,326			\$931.85	\$2,924.10		\$269.88	\$4,125.83

Distance/Hours Charge Summary

Miles	12326	\$931.85	Quantity	3,855.95	Tax Charge	\$269.88
				Contract And Rental Charge Tax Recap		\$269.88
				GA SALES TAX		\$269.88
				Total Tax		\$269.88