

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
10/31/2024	241106002

**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
\$19,714.18	

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

Please reference this *Invoice number*. 241106002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/27/2024	TRAILER RENTAL-SAV	INV I-00752292		OCTOBER TRAILER RENTAL	1	\$19,714.18			\$19,714.18
					1	\$19,714.18			\$19,714.18

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



# RENTAL INVOICE

**Invoice Number** I-00752292  
**Invoice Date** 10/12/2024  
**Invoice Due Date** 10/27/2024  
**Terms** NET15  
**Customer ID** 14443

**Please Remit To**

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

**Bill To**

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

**Rental Location**

HANNAH DUONG  
 OA EXPRESS INC  
 550 NORTHPORT PKWY  
 PORT WENTWORTH GA 31407

**Total** **\$19,714.18**

Agreement #: 043R-000181		Inv. Period		9/15/2024 - 10/12/2024		
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240056	Chassis 20/40	3H3X403K2RJ267056	20.60	28.00	DAY	\$576.80
Out: 1			0.08	334	MILES	\$26.72

PO #  
 Date Out: 01/10/2024

<b>Sub Total</b>	\$603.52	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$42.92	<b>Line Total</b>	<b>\$655.68</b>
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Agreement #: 043R-000181		Inv. Period		9/15/2024 - 10/12/2024		
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240065	Chassis 20/40	3H3X403K3RJ267065	20.60	28.00	DAY	\$576.80
Out: 1			0.08	345	MILES	\$27.60

PO #  
 Date Out: 01/10/2024

<b>Sub Total</b>	\$604.40	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$42.98	<b>Line Total</b>	<b>\$656.62</b>
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Agreement #: 043R-000181		Inv. Period		9/15/2024 - 10/12/2024		
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240054	Chassis 20/40	3H3X403K9RJ267054	20.60	28.00	DAY	\$576.80
Out: 1			0.08	1,400	MILES	\$112.00

PO #  
 Date Out: 01/11/2024

<b>Sub Total</b>	\$688.80	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$48.88	<b>Line Total</b>	<b>\$746.92</b>
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Agreement #: 043R-000181		Inv. Period		9/15/2024 - 10/12/2024		
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ190917 Van-Plate 3H3V532C6KR113117 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5211005 Van-Plate 1GR1P0627MJ308829 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5210919 Van-Plate 1GR1P0628MK309143 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5190802 Van-Plate 3H3V532C6KR112162 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5180248 Van-Plate 1GRAP0621JK282394 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/10/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ220439 Van-Plate 3H3V532KONS282439 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/11/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 9/15/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ220440 Van-Plate 3H3V532K7NS282440 350.00 1.00 4WEEK \$350.00

PO #

Invoice: I-00752292

PTLZ251787 Van-Plate 1JJV532D4SL535530 12.500 27.00 DAY \$337.50

PO #

Date Out: 09/16/2024

Sub Total \$337.50 LDW \$0.00 Tracking \$10.80 Tax \$24.39 Line Total \$372.69

Agreement #: 043S-000009 Inv. Period 9/16/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ251788 Van-Plate 1JJV532D6SL535531 15.357 27.00 DAY \$414.64

PO #

Date Out: 09/16/2024

Sub Total \$414.64 LDW \$0.00 Tracking \$10.80 Tax \$29.79 Line Total \$455.23

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
P5168238 2016 Van-Plate 3H3V532COGT018238 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
P5192878 Van-Plate 1GRAP062XKJ139919 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/16/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
P5193451 Van-Plate 1GRAP0621KJ146595 12.500 27.00 DAY \$337.50

PO #

Date Out: 09/16/2024

Sub Total \$337.50 LDW \$0.00 Tracking \$10.80 Tax \$24.39 Line Total \$372.69

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
P5211364 Van-Plate 1GR1P0629MT309288 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/23/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount
PTLZ220840 VAN-PLATE 3H3V532K4NS283190 12.500 20.00 DAY \$250.00

PO #

Date Out: 09/17/2024

Sub Total \$250.00 LDW \$0.00 Tracking \$8.00 Tax \$18.06 Line Total \$276.06

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251792 Van-Plate 1JJV532D3SL535535 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251784 Van-Plate 1JJV532D4SL535527 19.107 26.00 DAY \$496.78

PO #

Date Out: 09/17/2024

Sub Total \$496.78 LDW \$0.00 Tracking \$0.00 Tax \$34.79 Line Total \$531.57

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5191496 Van-Plate 1GRAP0620KK139826 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5160086 2016 Van-Plate 1GRAP0624GD463048 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251785 Van-Plate 1JJV532D6SL535528 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/17/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251786 Van-Plate 1JJV532D8SL535529 12.500 26.00 DAY \$325.00

PO #

Date Out: 09/17/2024

Sub Total \$325.00 LDW \$0.00 Tracking \$10.40 Tax \$23.49 Line Total \$358.89

Agreement #: 043S-000009 Inv. Period 9/19/2024 - 10/12/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ250695 Van-Plate 3H3V532K8SS009695 12.500 24.00 DAY \$300.00

## Stephanie Robbins

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**From:** Frank Staudenraus <frank.staudenraus@oaexpress.com> on behalf of Frank Staudenraus  
**Sent:** Tuesday, October 29, 2024 2:44 PM  
**To:** Stephanie Robbins  
**Subject:** FW: FW: Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached  
**Attachments:** 14443\_20241015\_29462116\_13507348598.pdf

can you invoice this to SHIP8

**Frank A. Staudenraus**  
Director Of Transportation



P/ 530-669-5991 ext 129  
C/ 530-848-8520 F/925-449-6781  
E/ [frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)  
W/ [www.ee1994.com](http://www.ee1994.com)

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**From:** Frank Staudenraus [mailto:[frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)]  
**Sent:** Monday, October 28, 2024 1:03 PM  
**To:** 'Amber Kim'; Stephanie Robbins  
**Cc:** 'Emily Chen'; Mafia Evans; Stephanie Robbins; Dana Jones  
**Subject:** RE: FW: Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached

Approved

Stephanie

Please invoice SHIP8 on Tuesday

**Frank A. Staudenraus**  
Director Of Transportation



P/ 530-669-5991 ext 129



P/ 530-669-5991 ext 129

C/ 530-848-8520 F/925-449-6781

E/ [frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)

W/ [www.ee1994.com](http://www.ee1994.com)

**From:** Amber Kim [mailto:[amber.kim@jlahome.com](mailto:amber.kim@jlahome.com)]

**Sent:** Monday, October 28, 2024 11:47 AM

**To:** Emily Chen

**Cc:** Frank Staudenraus; Mafia Evans; Stephanie Robbins; Dana Jones

**Subject:** Re: FW: Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached

Hi Emily,

Frank says that Ship8 will pay today. So no need to pay or bill Ship8.

Also, please note Net30.

Thanks,

Amber

On Mon, Oct 28, 2024 at 11:45 AM Emily Chen <[emily.chen@jlahome.com](mailto:emily.chen@jlahome.com)> wrote:

Thanks Frank!

Hi Amber,

**Frank A. Staudenraus**

**Director Of Transportation**

*Error! Filename not specified.*

**P/ 530-669-5991 ext 129**

**C/ 530-848-8520 F/925-449-6781**

**E/ [frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)**

**W/ [www.ee1994.com](http://www.ee1994.com)**

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**From:** Emily Chen [mailto:[emily.chen@jlahome.com](mailto:emily.chen@jlahome.com)]

**Sent:** Monday, October 28, 2024 11:22 AM

**To:** Staudenraus, Frank

**Cc:** Amber Kim

**Subject:** FW: FW: Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached

Hi Frank,

Could you please review and approve the attached invoice?

Thanks.

Best regards,

Emily Chen

Accounting Department

45875 Northport Loop East

Fremont, CA 94538

This is the invoice you were looking for?

----- Forwarded message -----

From: **Amber Kim** <[amber.kim@jlahome.com](mailto:amber.kim@jlahome.com)>

Date: Fri, Oct 25, 2024 at 3:12 PM

Subject: Re: FW: Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached

To: Emily Chen <[emily.chen@jlahome.com](mailto:emily.chen@jlahome.com)>

Hi Emily,

I don't see Frank's approval in my record. Please help reach out.

On Fri, Oct 25, 2024 at 1:12 PM Emily Chen <[emily.chen@jlahome.com](mailto:emily.chen@jlahome.com)> wrote:

Hi Amber,

Did Frank approve this invoice from your record?

Thanks.

Best regards,

Emily Chen

Accounting Department

45875 Northport Loop East

Fremont, CA 94538

(510)490-9788 ext.122

Fremont, CA 94538

(510)490-9788 ext.122

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**From:** Premier Trailer Leasing <[premiertrailerleasing@billtrust.com](mailto:premiertrailerleasing@billtrust.com)>  
**Sent:** Tuesday, October 15, 2024 1:18 PM  
**To:** [ap.oae@jlahome.com](mailto:ap.oae@jlahome.com); [hannah.duong@jlahome.com](mailto:hannah.duong@jlahome.com)  
**Subject:** Acct No. 14443: Your Invoice From Premier Trailer Leasing is Attached

**Premier Trailer Leasing**

Dear Oa Express Inc,

Attached is your invoice from Premier Trailer Leasing.

**Account Number : 14443**

**INVOICE NUMBER**  
**I-00752292**

**PO NUMBER**

**AMOUNT**  
**\$19,714.18**

**Want to save some time and effort?** We now can provide your invoice information in an Easy Import file so you can import invoice information directly into your accounting system. [Click Here](#) to find out more and get setup today.

**Please Note: We use the industry standard PDF format for storing and displaying bills. This makes it very easy to print or save your bill to your PC. If you're unable to view this attachment, please click here to get the latest version of the free [Acrobat Reader](#).**

Sincerely,  
Premier Trailer Leasing

----- Forwarded message -----

P/ 530-669-5991 ext 129

C/ 530-848-8520 F/925-449-6781

E/ [frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)

W/ [www.ee1994.com](http://www.ee1994.com)

**From:** Amber Kim [mailto:[amber.kim@jlahome.com](mailto:amber.kim@jlahome.com)]

**Sent:** Wednesday, February 14, 2024 2:31 PM

**To:** Frank Staudenraus

**Cc:** Hannah Duong; Mafia Evans; Stephanie Robbins

**Subject:** Re: Premier Trailer Leasing T&C

Hi Frank and Mafia,

Is it possible to just leave out the name and only keep company name?

Thank you,

Amber

Accounting  
E&E | OA Express  
**45875 Northport Loop East,**  
**Fremont, CA 94538**

(510) 490 - 9788 x 808

On Wed, Feb 14, 2024 at 12:32 PM Frank Staudenraus <[frank.staudenraus@oaexpress.com](mailto:frank.staudenraus@oaexpress.com)> wrote:

Amber

Hi Frank,

Regarding Premier Trailer Leasing, can you please request vendor for these two things:

1. Terms Net 30, not Net 15
2. Please remove "Hannah Duong" from Rental Location. If they need a specific name, please use the name of the manager of the location.

Do you also mind sharing the agreement? Will this be a fixed monthly rental or will quantity change month to month?

--

Thank you,

Amber

Accounting  
E&E | OA Express  
**45875 Northport Loop East,**  
**Fremont, CA 94538**

(510) 490 - 9788 x 808

--

Thank you,

Amber

Accounting  
E&E | OA Express  
**45875 Northport Loop East,**

Thank you,

Amber

Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538

(510) 490 - 9788 x 808

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Thank you,

Amber

Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538

(510) 490 - 9788 x 808

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Thank you,

Amber

Accounting  
E&E | OA Express  
45875 Northport Loop East,  
Fremont, CA 94538