

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
10/31/2024	241106010

**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
\$185.00	

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

**Please reference this *Invoice number*. 241106010**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/18/2024	TRANSFER SV2 TO SV3	OAE13			1	\$185.00			\$185.00
					1	\$185.00			\$185.00

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



## Stephanie Robbins

---

**From:** Alex Demery <alex.demery@ship8.com> on behalf of Alex Demery  
**Sent:** Friday, October 18, 2024 1:57 PM  
**To:** Mafia Evans; Dana Jones; Stephanie Robbins; sv3.ic; sv3.rec; sv3.ship; sv2.ic; sv2.rec; sv2.ship  
**Subject:** SV3 to SV2 Transfer

Hello team  
OAE13 Trailer#208588  
Has 2 pallets of shrink wrap to be transferred



**SHIP8**

Alex Demery

Rec Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

0:912-373-3771 C: 470-274-1322