



Duval Semi Trailers
 42 Main Street
 Suite 3A
 Senoia, GA 30276
 Phone No.: 770-727-9572
 Home Page: WWW.RENTDST.COM

RENTAL INVOICE

Invoice Number: DUV-283120
 Invoice Date: 10/13/2024
 Page: 1

Bill
 To: OA Express
 Frank Staudensraus
 45875 NorthPort Loop East
 Fremont , CA 94538

Ship
 To: OA Express
 Frank Staudensraus
 45875 NorthPort Loop East
 Fremont , CA 94538

Customer ID 3932
 Ship Via Chassis (Container)
 Terms Net 30 Days
 Due Date 11/12/2024
 Salesperson Joey Bice

P.O. Number
 P.O. Date 9/10/2024
 Our Order No. RO-04823

Items Rented

| Item / Description | Quantity | Rental Term | From / Thru | Unit Price | Total Price |
|---|-----------|-------------|----------------------|---------------------|-------------|
| CART53 53R18386 Item Shipped: 53R18386 (SN:1JJV532D1JL007622) | 1 Each | 1 Month | 10/13/24 11/11/24 | 300.00 per Month | 300.00 |
| CART53 53R22001 Item Shipped: 53R22001 (SN:1JJV532D1NL236629) | 1 Each | 1 Month | 10/13/24 11/11/24 | 300.00 per Month | 300.00 |
| CART53 53R15034 Item Shipped: 53R15034 (SN:1JJV532D2FL857203) | 1 Each | 1 Month | 10/13/24 11/11/24 | 300.00 per Month | 300.00 |
| CART53 53R13408 Item Shipped: 53R13408 (SN:3H3V532C7DT087049) | 1 Each | 1 Month | 10/13/24 11/11/24 | 300.00 per Month | 300.00 |

| Tax | Tax Base | Tax Amount | Total: | |
|-----------|----------|------------|--------|----------|
| GA EXEMPT | 1,200.00 | 0.00 | | 1,200.00 |