

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 11/22/2024 | 241119001 |

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 |
|------------|----------|
| \$197.55 | |

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

Please reference this *Invoice number*. 241119001

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|--------------------|---------------------|----------------|------------|----------|----------|---------|-----|----------|
| 11/15/2024 | TRAILER RENTAL-SAV | INVOICE SLS00262458 | TRAILER REPAIR | PTLZ251787 | 1 | \$197.55 | | | \$197.55 |
| | | | | | 1 | \$197.55 | | | \$197.55 |

Sign for Delivery: _____



SERVICE INVOICE

Please Remit To

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

Invoice Number SLS00262458
Invoice Date 11/15/2024
Invoice Due Date 11/30/2024
Terms NET15
Customer ID 14443
Purchase Order

Bill To

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

Location

OA EXPRESS INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Description Trailer returned and terminated with roof hole
Service Call 241111-0136
Agreement No 043S-000009

| Equipment ID | Description | Labor | Parts | Transport | Other | Line Total |
|-----------------|---------------------|-----------------|---------------|---------------|---------------|-----------------|
| PTLZ251787 | Aluminum Roof Patch | \$187.50 | \$0.00 | \$0.00 | \$0.00 | \$187.50 |
| | Misc Shop Supplies | \$0.00 | \$9.38 | \$0.00 | \$0.00 | \$9.38 |
| SubTotal | | \$187.50 | \$9.38 | \$0.00 | \$0.00 | \$196.88 |
| | | | | | Tax | \$0.67 |
| | | | | | Total | \$197.55 |

Thank you for your business!

Premier Trailers, LLC., 109B Barrow Drive, Pooler, GA 31322

For Billing Inquiries Please Call: 912-421-3040