

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
11/30/2024	241204004

**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
\$1,238.00	

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

**Please reference this *Invoice number*. 241204004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/27/2024	PENSKE CONTRAC T RENTAL	002947609 1			1	\$1,238.00			\$1,238.00
					1	\$1,238.00			\$1,238.00

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



Invoice 0029476091  
November 27, 2024

### Contract And Rental Invoice

OA EXPRESS, INC.  
ATTN: FRANK STAUDENRAUS  
2222 EAST BEAMER STREET  
WOODLAND, CA 95776

*chy*  
*Pur*

Page: 1 of 3  
Customer: 64206700-0329  
Questions? SAVANNAH  
Contact: (912) 963-0724

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	\$2,476.05	\$2,476.05
<b>Total Contract And Rental Charges</b>	<b>6</b>	<b>\$2,476.05</b>	<b>\$2,476.05</b>

*D*

*OAG 1238.05*

*SHIP 1238.00*

*STEPHANIE Please invoice  
Ship 1238<sup>00</sup>*

*Trailer Rental*



Total due by 12/7/2024 \$ 2,476.05

Amount enclosed

Please write the invoice number on a check payable to Penske

### Payment coupon

Invoice: 0029476091  
Date: November 27, 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: 0029476091  
 Date: November 27, 2024  
 Customer: 64206700-0329

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**Lease Unit Detail** Period Ending: 11/25/2024

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	0	\$0.0756	Miles	\$0.00	\$487.35		\$34.11	\$521.46
		Beginning:		109278							
		Ending:		109278							
330590	OAE21	Trailer	1	2,525	\$0.0756	Miles	\$190.89	\$487.35		\$47.48	\$725.72
		Beginning:		177084							
		Ending:		179609							
335507	OAE03	Trailer	1	5,984	\$0.0756	Miles	\$452.39	\$487.35		\$65.78	\$1,005.52
		Beginning:		209315							
		Ending:		215299							
335510	OAE02	Trailer	1	3,713	\$0.0756	Miles	\$280.70	\$487.35		\$53.76	\$821.81
		Beginning:		50645							
		Ending:		54358							
336911	OAE18	Trailer	1	-10,000	\$0.0767	Miles	-\$767.00	\$487.35		-\$19.58	-\$299.23
		Beginning:		132756							
		Ending:		122756							
652265	OAE17	Trailer	1	-10,000	\$0.0767	Miles	-\$767.00	\$487.35		-\$19.58	-\$299.23
		Beginning:		436684							
		Ending:		426684							
<b>Total Lease Trailers</b>							<b>-7,778</b>	<b>\$2,924.10</b>	<b>\$161.97</b>	<b>\$2,476.05</b>	
<b>Total Lease Unit Charges</b>							<b>-7,778</b>	<b>\$2,924.10</b>	<b>\$161.97</b>	<b>\$2,476.05</b>	
<b>Total Contract And Rental Charges</b>							<b>-7,778</b>	<b>\$2,924.10</b>	<b>\$161.97</b>	<b>\$2,476.05</b>	

**Distance/Hours Charge Summary**

Miles	-7778	-\$610.02
<b>Contract And Rental Charge Tax Recap</b>		
Tax Description	Quantity	Tax Charge
GA SALES TAX	2,314.08	\$161.97
<b>Total Tax</b>		<b>\$161.97</b>



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2222 EAST BEAMER STREET  
WOODLAND, CA 95776

*Handwritten signatures and initials: "Puy" and "chy"*

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*Handwritten mark: "D"*

*OAE 1238.05*  
*SHIP 1238.00*

*STEPHANINE Please invoice SHIP 1238.00*

*Trailer Rental*



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