

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
11/30/2024	241204005

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
\$3,566.55	

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

Please reference this *Invoice number*. 241204005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/03/2024	MAINTENANCE FEE	RODOSER VICE BILL 10/03		TRUCK S1098	1	\$765.00			\$765.00
09/06/2024	MAINTENANCE FEE	RODOSER VICE BILL 09/06		TRUCK YT2	1	\$560.00			\$560.00
10/07/2024	MAINTENANCE FEE	RODOSER VICE BILL 10/07		TRUCK 51095	1	\$1,060.00			\$1,060.00
09/03/2024	MAINTENANCE FEE	RODOSER VICE BILL 09/03		TRUCK YT2	1	\$492.38			\$492.38
08/21/2024	MAINTENANCE FEE	RODOSER VICE BILL 08/21		TRUCK YT2	1	\$689.17			\$689.17
					5	\$3,566.55			\$3,566.55

Sign for Delivery: _____



SHIP8 INC.

DATE 10/30/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. containing OAE.

SHIP TO:

Ship to information box with fields for NAME, ADDRESS, CONTACT, and TEL NO. containing James Burford and address details.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Service to Yard, A/C and Heating Check & repair, and A/C Recharged, ending with an ESTIMATED TOTAL of \$ 1,060.00.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 10/30/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Office use section containing ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) with corresponding instructions.

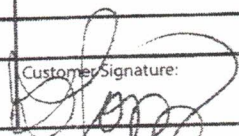
CUSTOMER RECEIPT



ROD SERVICE
mobile mechanic
912.429.1977
rodoservice1lc@gmail.com

- Road Service
- Commercial Vehicles
- Electrical Service
- Diagnostic

Company: OA Express Date: 10-7-24
 Phone Number: 912321-4856 VIN# 311674

1	Service to Yard	\$25.00
1	A/C and Heating check and REPAIR	
1	A/C recharged	
1	total part and labor	\$975.00
truck # S1095		
Customer Signature: 		

Payment Type:

- Cash
- Check
- Charge

Total: \$1060.00
 Payment: \$1060.00
 Bal. Due: \$0.00

CUSTOMER RECEIPT



ROD SERVICE

mobile mechanic

912.429.1977

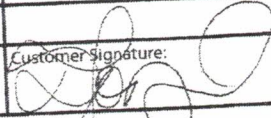
rodoservice11c@gmail.com

- Road Service
- Commercial Vehicles

- Electrical Service
- Diagnostic

Company: OA EXPRESS Date: 10-3-2011

Phone Number: 912 321 4856 VIN# 34A184

1	Service to yard	\$85
2	front tire replaced (New)	\$57.0
1	labor	
Tockey truck # S1098		
SV3-		
Customer Signature: 		

Payment Type:

- Cash
- Check
- Charge

Total:

\$ 765.00

Payment:

\$ 765.00

Bal. Due:

\$ 0.00

