

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
12/31/2024	250109004

**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
\$8,700.68	

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

**Please reference this Invoice number. 250109004**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/12/2024	PASS THROUGH	I-00765018		Premier Trailer Leasing Dry Van Rentals	1	\$8,700.68			\$8,700.68
					1	\$8,700.68			\$8,700.68

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

# Premier® TRAILER LEASING

**Please Remit To**

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

*f Pary*  
*Chy*

## RENTAL INVOICE

Invoice Number I-00765018  
Invoice Date 12/7/2024  
Invoice Due Date 12/22/2024  
Terms NET15  
Customer ID 14443

**Bill To**

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

*OAG 6394.12*  
*SHTP8 8700.68*

**Rental Location**

FRANK STAUDENRAUS  
OA EXPRESS INC  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407

*Chassis & Trailer Rentals Stephanie Invoice Ship* Total *8,700.68* \$15,094.80 *90*

Agreement #:	043R-000181	Inv. Period	11/10/2024 - 12/7/2024		Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number						
CC240056	Chassis 20/40	3H3X403K2RJ267056			20.60	28.00	DAY	\$576.80
Out: 1	<i>OAG</i>				0.08	78	MILES	\$6.24

PO #  
Date Out: 01/10/2024

Sub Total	\$583.04	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.48	Line Total	\$633.76
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Agreement #:	043R-000181	Inv. Period	11/10/2024 - 12/7/2024		Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number						
CC240065	Chassis 20/40	3H3X403K3RJ267065			20.60	28.00	DAY	\$576.80
Out: 1	<i>OAG</i>				0.08	88	MILES	\$7.04

PO #  
Date Out: 01/10/2024

Sub Total	\$583.84	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.55	Line Total	\$634.63
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Agreement #:	043R-000181	Inv. Period	11/10/2024 - 12/7/2024		Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number						
CC240054	Chassis 20/40	3H3X403K9RJ267054			20.60	28.00	DAY	\$576.80
Out: 1	<i>OAG</i>				0.08	53	MILES	\$4.24

PO #  
Date Out: 01/11/2024

Sub Total	\$581.04	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.34	Line Total	\$631.62
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Agreement #:	043R-000181	Inv. Period	11/10/2024 - 12/7/2024		Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number						
CC240074	Chassis-20/40	3H3X403K4RJ267074			20.60	28.00	DAY	\$576.80
	<i>OAG</i>							

Out: 1 0.08 70 MILES \$5.60

PO #

Date Out: 01/11/2024

Sub Total \$582.40 LDW \$0.00 Tracking \$9.24 Tax \$41.44 Line Total \$633.08

Agreement #: 043R-000181 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount

CC240064 Chassis 20/40 3H3X403K1RJ267064 20.60 28.00 DAY \$576.80

Out: 1 ONE 0.08 83 MILES \$6.64

PO #

Date Out: 01/12/2024

Sub Total \$583.44 LDW \$0.00 Tracking \$14.00 Tax \$41.84 Line Total \$639.28

Agreement #: 043R-000306 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250008 Chassis 20/40 3H3X403K5SJ521008 20.60 28.00 DAY \$576.80

Out: 1 OAG 0.08 98 MILES \$7.84

PO #

Date Out: 10/24/2024

Sub Total \$584.64 LDW \$0.00 Tracking \$9.24 Tax \$41.60 Line Total \$635.48

Agreement #: 043R-000306 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250007 Chassis 20/40 3H3X403K3SJ521007 20.60 28.00 DAY \$576.80

Out: 2361 OAG 0.08 682 MILES \$54.56

PO #

Date Out: 10/24/2024

Sub Total \$631.36 LDW \$0.00 Tracking \$9.24 Tax \$44.87 Line Total \$685.47

Agreement #: 043R-000306 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250006 Chassis 20/40 3H3X403K1SJ521006 20.60 28.00 DAY \$576.80

Out: 1 OAG 0.08 126 MILES \$10.08

PO #

Date Out: 10/24/2024

Sub Total \$586.88 LDW \$0.00 Tracking \$9.24 Tax \$41.76 Line Total \$637.88

Agreement #: 043R-000306 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250005 Chassis 20/40 3H3X403KXSJ521005 20.60 28.00 DAY \$576.80

Out: 1 OAG 0.08 67 MILES \$5.36

PO #

Date Out: 10/24/2024

Sub Total \$582.16 LDW \$0.00 Tracking \$9.24 Tax \$41.43 Line Total \$632.83

Agreement #: 043R-000306 Inv. Period 11/10/2024 - 12/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250004	Chassis 20/40	3H3X403K8SJ521004	20.60	28.00	DAY	\$576.80
Out: 2383			0.08	35	MILES	\$2.80

PO #  
Date Out: 10/24/2024

Sub Total	\$579.60	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.25	Line Total	\$630.09
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
V5139360	Van <b>SKIP</b>	1GRAA0621DJ639360	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #  
Date Out: 09/11/2024 Date In: 11/13/2024

R 11/13

Sub Total	\$116.64	LDW	\$0.00	Tracking	\$1.60	Tax	\$8.28	Line Total	\$126.52
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
V5139363	Van <b>SKIP</b>	1GRAA0627DJ639363	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #  
Date Out: 09/10/2024 Date In: 11/13/2024

R 11/13

Sub Total	\$116.64	LDW	\$0.00	Tracking	\$1.60	Tax	\$8.28	Line Total	\$126.52
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 12/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
* P5157057	Van-Plate <b>SKIP</b>	3H3V532C5FT037057	350.00	1.00	4WEEK	\$350.00

PO #  
Date Out: 09/10/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 12/3/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5150317	Van-Plate <b>SKIP</b>	1GRAP0629FJ650317	350.00	1.00	4WEEK	\$350.00

PO #  
Date Out: 09/10/2024 Date In: 12/03/2024

R 12-03

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$9.60	Tax	\$25.18	Line Total	\$384.78
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/21/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5211005	Van-Plate <b>SKIP</b>	1GR1P0627MJ308829	116.66	2.00	WEEK	\$233.32
			350.00	0.00	DAY	\$0.00

PO #  
Date Out: 09/10/2024 Date In: 11/21/2024

12/04

Sub Total	\$233.32	LDW	\$0.00	Tracking	\$4.80	Tax	\$16.68	Line Total	\$254.80
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
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Invoice: I-00765018

P5210919 Van-Plate 1GR1P0628MK309143 29.16 4.00 DAY \$116.64  
 350.00 0.00 DAY \$0.00

PO #  
 Date Out: 09/10/2024 Date In: 11/13/2024

R 11/13

Sub Total \$116.64 LDW \$0.00 Tracking \$1.60 Tax \$8.28 Line Total \$126.52

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5180248	Van-Plate SHIPS	1GRAP0621JK282394	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #  
 Date Out: 09/10/2024 Date In: 11/13/2024

R 11/13

Sub Total \$116.64 LDW \$0.00 Tracking \$1.60 Tax \$8.28 Line Total \$126.52

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/20/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220439	Van-Plate SHIPS	3H3V532KONS282439	29.16	4.00	DAY	\$116.64
			116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #  
 Date Out: 09/11/2024 Date In: 11/20/2024

R 11/20

Sub Total \$233.30 LDW \$0.00 Tracking \$4.40 Tax \$16.65 Line Total \$254.35

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/14/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220442	Van-Plate SHIPS	3H3V532KONS282442	116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #  
 Date Out: 09/11/2024 Date In: 11/14/2024

R 11/14

Sub Total \$116.66 LDW \$0.00 Tracking \$2.00 Tax \$8.31 Line Total \$126.97

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 12/2/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220838	VAN-PLATE SHIPS	3H3V532K6NS283188	350.00	1.00	4WEEK	\$350.00

PO #  
 Date Out: 09/11/2024 Date In: 12/02/2024

R 12/02

Sub Total \$350.00 LDW \$0.00 Tracking \$9.20 Tax \$25.15 Line Total \$384.35

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5200201	Van-Plate SHIPS	1GR1P0623LT178860	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #  
 Date Out: 09/11/2024 Date In: 11/13/2024

R 11/13

Sub Total \$116.64 LDW \$0.00 Tracking \$0.00 Tax \$8.17 Line Total \$124.81

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/20/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ222118	Van-Plate	3H3V532K7NS905393	29.16	4.00	DAY	\$116.64
			116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/11/2024 Date In: 11/20/2024

R 11/20

Sub Total	\$233.30	LDW	\$0.00	Tracking	\$0.00	Tax	\$16.34	Line Total	\$249.64
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/11/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251787	Van-Plate SHIPB	1JJV532D4SL535530	29.16	2.00	DAY	\$58.32
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/16/2024 Date In: 11/11/2024

R 11/11

Sub Total	\$58.32	LDW	\$0.00	Tracking	\$0.80	Tax	\$4.15	Line Total	\$63.27
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251788	Van-Plate SHIPB	1JJV532D6SL535531	29.16	4.00	DAY	\$116.64
			430.00	0.00	DAY	\$0.00

PO #

Date Out: 09/16/2024 Date In: 11/13/2024

R 11/13

Sub Total	\$116.64	LDW	\$0.00	Tracking	\$1.60	Tax	\$8.28	Line Total	\$126.52
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5168238	2016 Van-Plate SHIPB	3H3V532C0GT018238	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/17/2024 Date In: 11/13/2024

R 11/13

Sub Total	\$116.64	LDW	\$0.00	Tracking	\$1.60	Tax	\$8.28	Line Total	\$126.52
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/13/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5192878	Van-Plate SHIPB	1GRAP062XKJ139919	29.16	4.00	DAY	\$116.64
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/17/2024 Date In: 11/13/2024

R 11/13

Sub Total	\$116.64	LDW	\$0.00	Tracking	\$1.60	Tax	\$8.28	Line Total	\$126.52
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Agreement #: 043S-000009 Inv. Period 11/10/2024 - 12/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
*P5193451	Van-Plate SHIPB	1GRAP0621KJ146595	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/16/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 11/14/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5211364	Van-Plate <i>SHIPP</i>	1GR1P0629MT309288	116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/17/2024 Date In: 11/14/2024

*R 11/14*

Sub Total	\$116.66	LDW	\$0.00	Tracking	\$2.00	Tax	\$8.31	Line Total	\$126.97
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 12/2/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ220844	VAN-PLATE <i>SHIPP</i>	3H3V532K1NS283194	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/16/2024 Date In: 12/02/2024

*R 12/02*

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$9.20	Tax	\$25.15	Line Total	\$384.35
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 11/14/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ221283	Van-Plate <i>SHIPP</i>	3H3V532K4NS283433	116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/17/2024 Date In: 11/14/2024

*11/14*

Sub Total	\$116.66	LDW	\$0.00	Tracking	\$2.00	Tax	\$8.31	Line Total	\$126.97
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 12/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ222185	Van-Plate <i>SHIPP</i>	3H3V532K7NS905460	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/17/2024

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 12/4/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ2251791	Van-Plate <i>SHIPP</i>	1JJV532D15L535534	350.00	1.00	4WEEK	\$350.00

PO #

Date Out: 09/16/2024 Date In: 12/04/2024

*R 12/04*

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.00	Tax	\$25.20	Line Total	\$385.20
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 11/14/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ2251789	Van-Plate <i>SHIPP</i>	1JJV532D85L535532	116.66	1.00	WEEK	\$116.66
			350.00	0.00	DAY	\$0.00

PO #

Date Out: 09/17/2024 Date In: 11/14/2024

*R 11/14*

Sub Total	\$116.66	LDW	\$0.00	Tracking	\$2.00	Tax	\$8.31	Line Total	\$126.97
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Agreement #: 043S-000009

Inv. Period 11/10/2024 - 12/7/2024

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
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\* PTLZ251790 Van-Plate 1JJV532DXSL535533 350.00 1.00 4WEEK \$350.00

PO #

Date Out: 09/17/2024

Sub Total \$350.00 LDW \$0.00 Tracking \$11.20 Tax \$25.29 Line Total \$386.49

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 12/7/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251784 Van-Plate SHIP 1JJV532D4SL535527 535.00 1.00 4WEEK \$535.00

PO #

Date Out: 09/17/2024

Sub Total \$535.00 LDW \$0.00 Tracking \$0.00 Tax \$37.45 Line Total \$572.45

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/15/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5191496 Van-Plate SHIP 1GRAP0620KK139826 116.66 1.00 WEEK \$116.66  
350.00 0.00 DAY \$0.00  
Out: 44277 Curr: 750 Inv: 0 Free 100 0.25 650 MILES \$162.50

PO #

Date Out: 09/17/2024 Date In: 11/15/2024

R 11/15

Sub Total \$279.16 LDW \$0.00 Tracking \$2.40 Tax \$19.73 Line Total \$301.29

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/11/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
P5160086 2016 Van-Plate SHIP 1GRAP0624GD463048 29.16 2.00 DAY \$58.32  
350.00 0.00 DAY \$0.00

PO #

Date Out: 09/17/2024 Date In: 11/11/2024

R 11/11

Sub Total \$58.32 LDW \$0.00 Tracking \$0.80 Tax \$4.15 Line Total \$63.27

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/20/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251785 Van-Plate SHIP 1JJV532D6SL535528 29.16 4.00 DAY \$116.64  
116.66 1.00 WEEK \$116.66  
350.00 0.00 DAY \$0.00

PO #

Date Out: 09/17/2024 Date In: 11/20/2024

R 11/20

Sub Total \$233.30 LDW \$0.00 Tracking \$4.40 Tax \$16.65 Line Total \$254.35

Agreement #: 043S-000009 Inv. Period 11/10/2024 - 11/20/2024

Equipment Description Serial Number Rate Quantity Period Total Amount  
PTLZ251786 Van-Plate SHIP 1JJV532D8SL535529 29.16 4.00 DAY \$116.64  
116.66 1.00 WEEK \$116.66  
350.00 0.00 DAY \$0.00  
Out: 656 Curr: 225 Inv: 0 Free 100 0.25 125 MILES \$31.25

PO #

Date Out: 09/17/2024 Date In: 11/20/2024

R 11/20

Sub Total	\$264.55	LDW	\$0.00	Tracking	\$4.40	Tax	\$18.84	Line Total	\$287.79
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 12/5/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTLZ250695	Van-Plate <i>SHIP</i>	3H3V532K8S5009695	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/19/2024	Date In:	12/05/2024						
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.40	Tax	\$25.24	Line Total	\$385.64
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 12/5/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTLZ250692	Van-Plate <i>SHIP</i>	3H3V532K25S009692	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/19/2024	Date In:	12/05/2024						
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.40	Tax	\$25.24	Line Total	\$385.64
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 11/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5240852	Van-Plate <i>SHIP</i>	1GR1P0624RJ544264	116.66	1.00	WEEK	\$116.66			
			350.00	0.00	DAY	\$0.00			
PO #									
Date Out:	09/19/2024	Date In:	11/14/2024						
Sub Total	\$116.66	LDW	\$0.00	Tracking	\$2.00	Tax	\$8.31	Line Total	\$126.97
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 12/5/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTLZ220839	VAN-PLATE <i>SHIP</i>	3H3V532K8NS283189	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/19/2024	Date In:	12/05/2024						
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.40	Tax	\$25.24	Line Total	\$385.64
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 11/14/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5240317	Van-Plate <i>SHIP</i>	1GR1P0620RK535748	116.66	1.00	WEEK	\$116.66			
			350.00	0.00	DAY	\$0.00			
PO #									
Date Out:	09/19/2024	Date In:	11/14/2024						
Sub Total	\$116.66	LDW	\$0.00	Tracking	\$2.00	Tax	\$8.31	Line Total	\$126.97
Agreement #: 043S-000009		Inv. Period		11/10/2024 - 12/5/2024					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTLZ220438	Van-Plate <i>SHIP</i>	3H3V532K9NS282438	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/19/2024	Date In:	12/05/2024						
Sub Total	\$350.00	LDW	\$0.00	Tracking	\$10.40	Tax	\$25.24	Line Total	\$385.64

*R 12/05*

*R 12/05*

*R 11/14*

*R 12/05*

*R 11/14*

*R 12/05*

SubTotal	\$14,106.81
Tax	\$987.99
Total Due	\$15,094.80

Thank you for your business!

Invoice: I-00765018

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