

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2025	250206001

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
\$1,200.00	

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

Please reference this *Invoice number*. 250206001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/12/2024	TRAILER RENTAL-SAV	DUV-285053		53R18386, 53R22001, 53R15034, 53R13408	1	\$1,200.00			\$1,200.00
					1	\$1,200.00			\$1,200.00

Sign for Delivery: _____



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-285053
 Invoice Date: 11/12/2024
 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 12/12/2024
 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	11/12/24 12/11/24	300.00 per Month	300.00
CART53 53R22001 Item Shipped: 53R22001 (SN:1JJV532D1NL236629)	1 Each	1 Month	11/12/24 12/11/24	300.00 per Month	300.00
CART53 53R15034 Item Shipped: 53R15034 (SN:1JJV532D2FL857203)	1 Each	1 Month	11/12/24 12/11/24	300.00 per Month	300.00
CART53 53R13408 Item Shipped: 53R13408 (SN:3H3V532C7DT087049)	1 Each	1 Month	11/12/24 12/11/24	300.00 per Month	300.00

Total: 1,200.00