

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
01/31/2025	250206003

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
\$1,159.37	

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

Please reference this *Invoice number*. 250206003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
01/13/2025	TRAILER RENTAL-SAV	INV# 1-00771106		P5157057, P5193451, PTLZ22218 5	1	\$1,159.37			\$1,159.37
					1	\$1,159.37			\$1,159.37

Sign for Delivery: _____



RENTAL INVOICE

Invoice Number I-00771106
Invoice Date 1/13/2025
Invoice Due Date 1/28/2025
Terms NET15
Customer ID 14443

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

Handwritten signature and initials

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

OAE \$ 7275.84
SHIPP \$ 1159.37

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

STEPHANIE Invoice SHIPP \$ 1159.37

Total \$8,435.21

Agreement #:	043R-000181	Inv. Period	12/8/2024 - 1/4/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240056	Chassis 20/40	3H3X403K2RJ267056	20.60	28.00	DAY	\$576.80		
Out: 1			0.08	34	MILES	\$2.72		
PO #								
Date Out:	01/10/2024							

OAE

Sub Total	\$579.52	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.21	Line Total	\$629.97 ✓
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Agreement #:	043R-000181	Inv. Period	12/8/2024 - 1/4/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240065	Chassis 20/40	3H3X403K3RJ267065	20.60	28.00	DAY	\$576.80		
Out: 1			0.08	36	MILES	\$2.88		
PO #								
Date Out:	01/10/2024							

OAE

Sub Total	\$579.68	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.23	Line Total	\$630.15 ✓
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Agreement #:	043R-000181	Inv. Period	12/8/2024 - 1/4/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240054	Chassis 20/40	3H3X403K9RJ267054	20.60	28.00	DAY	\$576.80		
Out: 1			0.08	16	MILES	\$1.28		
PO #								
Date Out:	01/11/2024							

OAE

Sub Total	\$578.08	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.11	Line Total	\$628.43 ✓
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Agreement #:	043R-000181	Inv. Period	12/8/2024 - 1/4/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80		
Out: 1								
PO #								
Date Out:								

OAE

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	44	MILES	\$3.52
PO #						
Date Out:	10/24/2024					

OAE

Sub Total	\$580.32	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.27	Line Total	\$630.83 ✓
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Agreement #:	0435-000009	Inv. Period	12/8/2024 - 1/4/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5157057	Van-Plate	3H3V532C5FT037057	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/10/2024								

SHIPS

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #:	0435-000009	Inv. Period	12/8/2024 - 1/4/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
P5193451	Van-Plate	1GRAP0621KJ146595	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/16/2024								

SHIPS

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #:	0435-000009	Inv. Period	12/8/2024 - 1/4/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTL222185	Van-Plate	3H3V532K7NS905460	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/17/2024								

SHIPS

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49
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Agreement #:	0435-000009	Inv. Period	12/8/2024 - 1/4/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTL2251790	Van-Plate	1JJV532DXSL535533	350.00	1.00	4WEEK	\$350.00			
PO #									
Date Out:	09/17/2024								

OAE

Sub Total	\$350.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$25.29	Line Total	\$386.49 ✓
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Agreement #:	0435-000009	Inv. Period	12/8/2024 - 1/4/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PTL2251784	Van-Plate	1JJV532D4SL535527	535.00	1.00	4WEEK	\$535.00			
PO #									
Date Out:	09/17/2024								

OAE

Sub Total	\$535.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$38.24	Line Total	\$584.44 ✓
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SubTotal	\$7,883.36
Tax	\$551.85
Total Due	\$8,435.21

Thank you for your business!

Premier Trailers, LLC., PO Box 206553 Dallas, TX 75320-6553
 Phone: (817) 421-2552 Fax: (817) 421-2066

Invoice: I-00771106