

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/14/2025	250312001

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
\$1,357.42	

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

Please reference this *Invoice number*. 250312001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/01/2025	PASS THROUGH	I-00783095		PREMIER CHASSIS LEASING	1	\$1,357.42			\$1,357.42
					1	\$1,357.42			\$1,357.42

Sign for Delivery: _____

Premier® TRAILER LEASING

RENTAL INVOICE

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

Invoice Number I-00783095
Invoice Date 3/1/2025
Invoice Due Date 3/16/2025
Terms NET15
Customer ID 14443

Stephanie Duvorce SHIP

Bill To

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

Rental Location

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

OAE 7126.05

SHIP # 1357.42

Total **\$8,483.47**

Agreement #:	043R-000181	Inv. Period	2/2/2025 - 3/1/2025					
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	60	MILES	\$4.80		

PO #
Date Out: 01/10/2024

Sub Total \$581.60 LDW \$0.00 Tracking \$9.24 Tax \$41.35 **Line Total \$632.19** ✓

Agreement #:	043R-000181	Inv. Period	2/2/2025 - 3/1/2025					
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	83	MILES	\$6.64		

PO #
Date Out: 01/10/2024

Sub Total \$583.44 LDW \$0.00 Tracking \$9.24 Tax \$41.49 **Line Total \$634.17** ✓

Agreement #:	043R-000181	Inv. Period	2/2/2025 - 3/1/2025					
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	112	MILES	\$8.96		

PO #
Date Out: 01/11/2024

Sub Total \$585.76 LDW \$0.00 Tracking \$9.24 Tax \$41.65 **Line Total \$636.65** ✓

Agreement #:	043R-000181	Inv. Period	2/2/2025 - 3/1/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80		

Invoice: I-00783095

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	97	MILES	\$7.76

PO #
Date Out: 10/24/2024

OAE

Sub Total	\$584.56	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.56	Line Total	\$635.36 ✓
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Agreement #: 043S-000009 Inv. Period 2/2/2025 - 3/1/2025

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

OAE

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 2/2/2025 - 3/1/2025

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

OAE

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 2/2/2025 - 3/1/2025

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

PO #
Date Out: 09/17/2024

SHITE

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 2/2/2025 - 3/1/2025

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

PO #
Date Out: 09/17/2024

SHITE

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 2/2/2025 - 3/1/2025

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

PO #
Date Out: 09/17/2024

SHITE

Sub Total	\$535.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$38.24	Line Total	\$584.44
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SubTotal	\$7,928.48
Tax	\$554.99
Total Due	\$8,483.47

Thank you for your business!

Invoice: I-00783095

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