



RENTAL INVOICE

Invoice Number I-00794058
Invoice Date 4/26/2025
Invoice Due Date 5/11/2025
Terms NET15
Customer ID 14443

Please Remit To

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

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

Total \$8,478.33

Agreement #:	043R-000181	Inv. Period	3/30/2025 - 4/26/2025					
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	133	MILES	\$10.64		

PO #

Date Out: 01/10/2024

Sub Total	\$587.44	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.77	Line Total	\$638.45
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Agreement #:	043R-000181	Inv. Period	3/30/2025 - 4/26/2025					
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	55	MILES	\$4.40		

PO #

Date Out: 01/10/2024

Sub Total	\$581.20	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.33	Line Total	\$631.77
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Agreement #:	043R-000181	Inv. Period	3/30/2025 - 4/26/2025					
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	160	MILES	\$12.80		

PO #

Date Out: 01/11/2024

Sub Total	\$589.60	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.91	Line Total	\$640.75
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Agreement #:	043R-000181	Inv. Period	3/30/2025 - 4/26/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80		

Out: 1 0.08 43 MILES \$3.44

PO #

Date Out: 01/11/2024

Sub Total \$580.24 LDW \$0.00 Tracking \$9.24 Tax \$41.26 Line Total \$630.74

Agreement #: 043R-000181 Inv. Period 3/30/2025 - 4/26/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC240064 Chassis 20/40 3H3X403K1RJ267064 20.60 28.00 DAY \$576.80
Out: 1 0.08 74 MILES \$5.92

PO #

Date Out: 01/12/2024

Sub Total \$582.72 LDW \$0.00 Tracking \$14.00 Tax \$41.77 Line Total \$638.49

Agreement #: 043R-000306 Inv. Period 3/30/2025 - 4/26/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250008 Chassis 20/40 3H3X403K5SJ521008 20.60 28.00 DAY \$576.80
Out: 1 0.08 127 MILES \$10.16

PO #

Date Out: 10/24/2024

Sub Total \$586.96 LDW \$0.00 Tracking \$9.24 Tax \$41.73 Line Total \$637.93

Agreement #: 043R-000306 Inv. Period 3/30/2025 - 4/26/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250007 Chassis 20/40 3H3X403K3SJ521007 20.60 28.00 DAY \$576.80
Out: 2361 0.08 70 MILES \$5.60

PO #

Date Out: 10/24/2024

Sub Total \$582.40 LDW \$0.00 Tracking \$9.24 Tax \$41.41 Line Total \$633.05

Agreement #: 043R-000306 Inv. Period 3/30/2025 - 4/26/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250006 Chassis 20/40 3H3X403K1SJ521006 20.60 28.00 DAY \$576.80
Out: 1 0.08 60 MILES \$4.80

PO #

Date Out: 10/24/2024

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

Agreement #: 043R-000306 Inv. Period 3/30/2025 - 4/26/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC250005 Chassis 20/40 3H3X403KXSJ521005 20.60 28.00 DAY \$576.80
Out: 1 0.08 72 MILES \$5.76

PO #

Date Out: 10/24/2024

Sub Total \$582.56 LDW \$0.00 Tracking \$9.24 Tax \$41.42 Line Total \$633.22

Agreement #: 043R-000306 Inv. Period 3/30/2025 - 4/26/2025

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	50	MILES	\$4.00

PO #

Date Out: 10/24/2024

Sub Total	\$580.80	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.30	Line Total	\$631.34
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Agreement #: 043S-000009 Inv. Period 3/30/2025 - 4/26/2025

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

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 3/30/2025 - 4/26/2025

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

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 3/30/2025 - 4/26/2025

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

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 3/30/2025 - 4/26/2025

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

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 3/30/2025 - 4/26/2025

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

Sub Total	\$535.00	LDW	\$0.00	Tracking	\$11.20	Tax	\$38.24	Line Total	\$584.44
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SubTotal	\$7,923.68
Tax	\$554.65
Total Due	\$8,478.33

Thank you for your business!