



RENTAL INVOICE

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

Handwritten signature and initials

Invoice Number I-00800164
Invoice Date 5/24/2025
Invoice Due Date 6/8/2025
Terms NET15
Customer ID 14443

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

Stephanie invoice SHPE 8/14/04.04

Total *P*
\$9,127.71

Agreement #:	043R-000181	Inv. Period	4/27/2025 - 5/24/2025					
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	15	MILES	\$1.20		

PO #
 Date Out: 01/10/2024

Sub Total	\$578.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.11	Line Total	\$628.35
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Agreement #:	043R-000181	Inv. Period	4/27/2025 - 5/24/2025					
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	70	MILES	\$5.60		

PO #
 Date Out: 01/10/2024

Sub Total	\$582.40	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.41	Line Total	\$633.05
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Agreement #:	043R-000181	Inv. Period	4/27/2025 - 5/24/2025					
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	81	MILES	\$6.48		

PO #
 Date Out: 01/11/2024

Sub Total	\$583.28	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.47	Line Total	\$633.99
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Agreement #:	043R-000181	Inv. Period	4/27/2025 - 5/24/2025					
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 81 MILES \$6.48

PO #

Date Out: 01/11/2024

Sub Total \$583.28 LDW \$0.00 Tracking \$9.24 Tax \$41.47 Line Total \$633.99

Agreement #: 043R-000181 Inv. Period 4/27/2025 - 5/24/2025

Equipment Description Serial Number Rate Quantity Period Total Amount
CC240064 Chassis 20/40 3H3X403K1RJ267064 20.60 28.00 DAY \$576.80

Out: 1 0.08 535 MILES \$42.80

PO #

Date Out: 01/12/2024

Sub Total \$619.60 LDW \$0.00 Tracking \$14.00 Tax \$44.34 Line Total \$677.94

Agreement #: 043R-000306 Inv. Period 4/27/2025 - 5/24/2025

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 94 MILES \$7.52

PO #

Date Out: 10/24/2024

Sub Total \$584.32 LDW \$0.00 Tracking \$9.24 Tax \$41.55 Line Total \$635.11

Agreement #: 043R-000306 Inv. Period 4/27/2025 - 5/24/2025

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 33 MILES \$2.64

PO #

Date Out: 10/24/2024

Sub Total \$579.44 LDW \$0.00 Tracking \$9.24 Tax \$41.21 Line Total \$629.89

Agreement #: 043R-000306 Inv. Period 4/27/2025 - 5/24/2025

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 65 MILES \$5.20

PO #

Date Out: 10/24/2024

Sub Total \$582.00 LDW \$0.00 Tracking \$9.24 Tax \$41.39 Line Total \$632.63

Agreement #: 043R-000306 Inv. Period 4/27/2025 - 5/24/2025

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 67 MILES \$5.36

PO #

Date Out: 10/24/2024

Sub Total \$582.16 LDW \$0.00 Tracking \$9.24 Tax \$41.39 Line Total \$632.79

Agreement #: 043R-000306 Inv. Period 4/27/2025 - 5/24/2025

Invoice: I-00800164

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	17	MILES	\$1.36

PO #
Date Out: 10/24/2024

Sub Total	\$578.16	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.11	Line Total	\$628.51
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ202687	Van-Plate	3H3V532C1LR228029	15.179	16.00	DAY	\$242.86
Out: 71808			0.05	84	MILES	\$4.20

PO #
Date Out: 05/09/2025

Sub Total	\$247.06	LDW	\$0.00	Tracking	\$6.40	Tax	\$17.75	Line Total	\$271.21
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ2260181	VAN-PLATE	3H3V532K8TS020181	17.679	16.00	DAY	\$282.86
Out: 2337			0.05	941	MILES	\$47.05

PO #
Date Out: 05/09/2025

Sub Total	\$329.91	LDW	\$0.00	Tracking	\$6.40	Tax	\$23.54	Line Total	\$359.85
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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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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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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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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ222185	Van-Plate	3H3V532K7NS905460	350.00	1.00	4WEEK	\$350.00

PTLZ251790 Van-Plate *ONE* 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 4/27/2025 - 5/24/2025

Equipment Description *ONE* 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

SubTotal \$8,530.57
Tax \$597.14
Total Due \$9,127.71

Thank you for your business!