

# OA EXPRESS, INC.

**Remit To:**

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

Date	Invoice #
06/30/2025	250708006

**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*. 250708006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/21/2025	TRAILER RENTAL-SAV	I-00806247		PREMIER 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-00806247  
Invoice Date 6/21/2025  
Invoice Due Date 7/6/2025  
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

# 1357.42

Total \$9,670.79

Agreement #:	043R-000181	Inv. Period	5/25/2025 - 6/21/2025						
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	203	MILES	\$16.24			

PO #  
Date Out: 01/10/2024

Sub Total	\$593.04	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.16	Line Total	\$644.44
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Agreement #:	043R-000181	Inv. Period	5/25/2025 - 6/21/2025						
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	277	MILES	\$22.16			

PO #  
Date Out: 01/10/2024

Sub Total	\$598.96	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.57	Line Total	\$650.77
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Agreement #:	043R-000181	Inv. Period	5/25/2025 - 6/21/2025						
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	236	MILES	\$18.88			

PO #  
Date Out: 01/11/2024

Sub Total	\$595.68	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.35	Line Total	\$647.27
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Agreement #:	043R-000181	Inv. Period	5/25/2025 - 6/21/2025						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80			

Invoice: I-00806247

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	209	MILES	\$16.72
PO #						
Date Out:	10/24/2024					

Sub Total	\$593.52	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.19	Line Total	\$644.95
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Agreement #: 043R-000388      Inv. Period      5/25/2025 - 6/18/2025

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ202687	Van-Plate	3H3V532C1LR228029	425.00	1.00	4WEEK	\$425.00
Out: 71808	Curr: 954	Inv: 84	0.05	870	MILES	\$43.50
PO #						
Date Out:	05/09/2025	Date In:	06/18/2025			

Sub Total	\$468.50	LDW	\$0.00	Tracking	\$10.00	Tax	\$33.50	Line Total	\$512.00
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Agreement #: 043R-000388      Inv. Period      5/25/2025 - 6/21/2025

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ260181	VAN-PLATE	3H3V532K8TS020181	495.00	1.00	4WEEK	\$495.00
Out: 2337			0.05	484	MILES	\$24.20
PO #						
Date Out:	05/09/2025					

Sub Total	\$519.20	LDW	\$0.00	Tracking	\$11.20	Tax	\$37.14	Line Total	\$567.54
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Agreement #: 043S-000009      Inv. Period      5/25/2025 - 6/21/2025

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      5/25/2025 - 6/21/2025

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      5/25/2025 - 6/21/2025

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      5/25/2025 - 6/21/2025

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount

Invoice: I-00806247