

# OA EXPRESS, INC.

**Remit To:** \_\_\_\_\_

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

Date	Invoice #
07/31/2025	250806002

**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
\$370.00	

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

**Please reference this *Invoice number*. 250806002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/01/2025	TRANSFERR SV2 TO SV3	TRANS SV3 TO SV2	PATRICK ANDRESHACK	PTLZ22218 5	1	\$185.00			\$185.00
07/29/2025	TRANSFERR SV2 TO SV3	TRANS SV3 TO SV2	PATRICK ANDRESHACK	5139363	1	\$185.00			\$185.00
					2	\$370.00			\$370.00

Sign for Delivery: \_\_\_\_\_



## Stephanie Robbins

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**From:** Patrick Andreshack <patrick.andreshack@ship8.com> on behalf of Patrick Andreshack  
**Sent:** Tuesday, July 1, 2025 2:08 PM  
**To:** Dana Jones  
**Cc:** Stephanie Robbins; Mafia Evans; sav.maint  
**Subject:** SV3 to SV2 transfer Trailer. # PTLZ222185

OAE,  
Please transfer trailer # PTLZ222185 from SV3 to SV2. Thank you



**SHIP8INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth , GA , 31407

C: 912.414.6118

## Stephanie Robbins

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**From:** Patrick Andreshack <patrick.andreshack@ship8.com> on behalf of Patrick Andreshack  
**Sent:** Tuesday, July 29, 2025 10:39 AM  
**To:** Dana Jones; Stephanie Robbins; Mafia Evans  
**Cc:** James Burford  
**Subject:** Transfer trailer SV3 to SV2 trailer # 5139363

OAE,  
Please transfer trailer # 5139363 from SV3 to SV2



**SHIP8INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth , GA , 31407

C: 912.414.6118