

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
08/15/2025	250812008

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
\$1,275.03	

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

Please reference this Invoice number. 250812008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/19/2025	TRAILER RENTAL-SAV	I-00812359		P5157057, P5193451, PTLZ22218 5	1	\$1,275.03			\$1,275.03
					1	\$1,275.03			\$1,275.03

Sign for Delivery: _____



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

John F. Pay

RENTAL INVOICE

Invoice Number I-00812359
Invoice Date 7/19/2025
Invoice Due Date 8/3/2025
Terms NET15
Customer ID 14443

OAE

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

WOW

Stephanie Invoice SHIPS \$1275.03

Total \$9,679.83

Agreement #:	043R-000181	Inv. Period	6/22/2025 - 7/19/2025		Serial Number	Rate	Quantity	Period	Total Amount
Equipment	Description	3H3X403K2RJ267056	20.60	28.00	DAY				\$576.80
CC240056	Chassis 20/40 ✓		0.08	252	MILES				\$20.16
Out:	1								

PO #
Date Out: 01/10/2024

Sub Total	\$596.96	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.43	Line Total	\$648.63
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Agreement #:	043R-000181	Inv. Period	6/22/2025 - 7/19/2025		Serial Number	Rate	Quantity	Period	Total Amount
Equipment	Description	3H3X403K3RJ267055	20.60	28.00	DAY				\$576.80
CC240065	Chassis 20/40 ✓		0.08	234	MILES				\$18.72
Out:	1								

PO #
Date Out: 01/10/2024

Sub Total	\$595.52	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.33	Line Total	\$647.09
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Agreement #:	043R-000181	Inv. Period	6/22/2025 - 7/19/2025		Serial Number	Rate	Quantity	Period	Total Amount
Equipment	Description	3H3X403K9RJ267054	20.60	28.00	DAY				\$576.80
CC240054	Chassis 20/40 ✓		0.08	238	MILES				\$19.04
Out:	1								

PO #
Date Out: 01/11/2024

Sub Total	\$595.84	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.35	Line Total	\$647.43
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Agreement #:	043R-000181	Inv. Period	6/22/2025 - 7/19/2025		Serial Number	Rate	Quantity	Period	Total Amount
Equipment	Description	3H3X403K4RJ267074	20.60	28.00	DAY				\$576.80
CC240074	Chassis 20/40 ✓								
Out:	1								

Invoice: I-00812359

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250004	Chassis 20/40 /	3H3X403K85J521004	20.60	28.00	DAY	\$576.80
Out: 2383			0.08	193	MILES	\$15.44

PO #
Date Out: 10/24/2024

Sub Total	\$592.24	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.10	Line Total	\$643.58
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Agreement #: 043R-000388	Inv. Period	6/22/2025 - 7/15/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	495.00	1.00	4WEEK	\$495.00
PTLZ260181	VAN-PLATE	3H3V532K8TS020181	0.05	67	MILES	\$3.35
Out: 2337	Curr: 1492	Inv: 1425				

PO #
Date Out: 05/09/2025 Date In: 07/15/2025

Sub Total	\$498.35	LDW	\$0.00	Tracking	\$9.60	Tax	\$35.55	Line Total	\$543.50
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Agreement #: 043R-000424	Inv. Period	7/14/2025 - 7/19/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	11.786	6.00	DAY	\$70.72
PIFZ142654	Van-Plate	1GRAP0620EJ642654				

PO #
Date Out: 07/14/2025

Sub Total	\$70.72	LDW	\$0.00	Tracking	\$1.98	Tax	\$5.09	Line Total	\$77.79
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Agreement #: 043R-000424	Inv. Period	7/14/2025 - 7/19/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	11.786	6.00	DAY	\$70.72
PIFZ139358	Van	1GRAA0623DJ639358				

PO #
Date Out: 07/14/2025

Sub Total	\$70.72	LDW	\$0.00	Tracking	\$1.98	Tax	\$5.09	Line Total	\$77.79
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Agreement #: 043R-000424	Inv. Period	7/14/2025 - 7/19/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	11.786	6.00	DAY	\$70.72
PIFZ139360	Van	1GRAA0621DJ639360				

PO #
Date Out: 07/14/2025

Sub Total	\$70.72	LDW	\$0.00	Tracking	\$1.98	Tax	\$5.09	Line Total	\$77.79
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Agreement #: 043R-000424	Inv. Period	7/16/2025 - 7/19/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	11.786	4.00	DAY	\$47.14
V5139361	Van	1GRAA0623DJ639361				

PO #
Date Out: 07/16/2025

Sub Total	\$47.14	LDW	\$0.00	Tracking	\$1.32	Tax	\$3.39	Line Total	\$51.85
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Agreement #: 043R-000424	Inv. Period	7/14/2025 - 7/19/2025	Rate	Quantity	Period	Total Amount
Equipment	Description	Serial Number	11.786	6.00	DAY	\$70.72
PIFZ139363	Van	1GRAA0627DJ639363				

Invoice: I-00812359