

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
09/30/2025	251007001

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
\$990.00	

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

Please reference this *Invoice number*. 251007001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
08/31/2025	TRAILER RENTAL-SAV	I-00818678		PREMIER TRAILER RENTAL INVOICES	1	\$990.00			\$990.00
					1	\$990.00			\$990.00

Sign for Delivery: _____



RENTAL INVOICE

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

Invoice Number I-00818678
Invoice Date 8/16/2025
Invoice Due Date 8/31/2025
Terms NET15
Customer ID 14443

Handwritten signature and initials

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 SHIPS \$990⁰⁰

Total \$9,053.13

Agreement #:	043R-000181	Inv. Period	7/20/2025 - 8/16/2025					
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	168	MILES	\$13.44		

PO #
Date Out: 01/10/2024

Sub Total	\$590.24	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.96	Line Total	\$641.44
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Agreement #:	043R-000181	Inv. Period	7/20/2025 - 8/16/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240065	Chassis 20/40 /	3H3X403K3RJ267055	20.60	28.00	DAY	\$576.80		
Out: 1			0.08	144	MILES	\$11.52		

PO #
Date Out: 01/10/2024

Sub Total	\$588.32	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.83	Line Total	\$639.39
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Agreement #:	043R-000181	Inv. Period	7/20/2025 - 8/16/2025					
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	1,702	MILES	\$136.16		

PO #
Date Out: 01/11/2024

Sub Total	\$712.96	LDW	\$0.00	Tracking	\$9.24	Tax	\$50.55	Line Total	\$772.75
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Agreement #:	043R-000181	Inv. Period	7/20/2025 - 8/16/2025					
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount		
CC240074	Chassis 20/40 /	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80		

Invoice: I-00818678

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	223	MILES	\$17.84

PO #
Date Out: 10/24/2024

Sub Total	\$594.64	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.27	Line Total	\$646.15
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ142654	Van-Plate	1GRAP0620EJ642654	330.00	1.00	4WEEK	\$330.00

PO #
Date Out: 07/14/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$23.75	Line Total	\$362.99
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ139358	Van	1GRAA0623DJ639358	330.00	1.00	4WEEK	\$330.00

PO #
Date Out: 07/14/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$23.75	Line Total	\$362.99
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ139360	Van	1GRAA0621DJ639360	330.00	1.00	4WEEK	\$330.00

PO #
Date Out: 07/14/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$23.75	Line Total	\$362.99
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
V5139361	Van	1GRAA0623DJ639361	330.00	1.00	4WEEK	\$330.00

PO #
Date Out: 07/16/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$23.75	Line Total	\$362.99
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ139363	Van	1GRAA0627DJ639363	330.00	1.00	4WEEK	\$330.00

PO #
Date Out: 07/14/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$23.75	Line Total	\$362.99
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5157057	Van-Plate	3H3V532C5FT037057	350.00	1.00	4WEEK	\$350.00

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PIFZ139360	Van	1GRAA0621DJ639360	330.00	1.00	4WEEK	\$330.00

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