

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251106003

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
\$1,086.49	

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

Please reference this *Invoice number*. 251106003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	TRAILER RENTAL-SAV	I-00829265		PIFZ139363 , P5157057, V5139361	1	\$1,086.49			\$1,086.49
					1	\$1,086.49			\$1,086.49

Sign for Delivery: _____

Premier® TRAILER LEASING

RENTAL INVOICE

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

Invoice Number I-00829265
Invoice Date 10/11/2025
Invoice Due Date 10/26/2025
Terms NET15
Customer ID 14443

Bill To
ACCOUNTS PAYABLE
OA EXPRESS INC
45875 NORTHPORT LOOP E
FREMONT CA 94578

Rental Location
FRANK STAUDENRAUS
OA EXPRESS INC
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Stephanie Invoice SHIP 1086.49 *[Signature]* Total \$9,256.68

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	1,050	MILES	\$84.00

PO #
Date Out: 01/10/2024

Sub Total	\$660.80	LDW	\$0.00	Tracking	\$9.24	Tax	\$46.90	Line Total	\$716.94
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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	12	MILES	\$0.96

PO #
Date Out: 01/10/2024

Sub Total	\$577.76	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.09	Line Total	\$628.09
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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	1,660	MILES	\$132.80

PO #
Date Out: 01/11/2024

Sub Total	\$709.60	LDW	\$0.00	Tracking	\$9.24	Tax	\$50.31	Line Total	\$769.15
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80

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	291	MILES	\$23.28

PO #
Date Out: 10/24/2024

Sub Total	\$600.08	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.65	Line Total	\$651.97
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Agreement #: 043R-000424 Inv. Period 9/14/2025 - 10/11/2025

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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Agreement #: 043R-000424 Inv. Period 9/14/2025 - 10/11/2025

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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Agreement #: 043R-000424 Inv. Period 9/14/2025 - 10/11/2025

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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Agreement #: 043R-000424 Inv. Period 9/14/2025 - 10/11/2025

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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Agreement #: 043R-000424 Inv. Period 9/14/2025 - 10/11/2025

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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Agreement #: 043S-000009 Inv. Period 9/14/2025 - 10/11/2025

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
P5157057	Van-Plate	3H3V532C5FT037057	350.00	1.00	4WEEK	\$350.00

PO #
Invoice: I-00829265