

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251208004

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
\$1,112.67	

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

Please reference this ***Invoice number***. 251208004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/23/2025	TRAILER RENTAL-SAV	I-00835823		3 TRAILER RENTALS	1	\$1,112.67			\$1,112.67
					1	\$1,112.67			\$1,112.67

Amount Due	Enclosed
\$1,112.67	

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

Please reference this ***Invoice number***. 251208004

Sign for Delivery: _____



RENTAL INVOICE

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

Invoice Number I-00835823
Invoice Date 11/8/2025
Invoice Due Date 11/23/2025
Terms NET15
Customer ID 14443

[Handwritten signatures]

[Handwritten signature]

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

3 VAN SHIPS \$1112.67
3 Van OAE \$18002.87

10 ~~Chassis~~ Total \$9,115.54

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240056	Chassis 20/40	3H3X403K2RJ267056	20.60	28.00	DAY	\$576.80
			0.08	1,725	MILES	\$138.00

Out: 1
PO #
Date Out: 01/10/2024

Sub Total \$714.80 LDW \$0.00 Tracking \$9.24 Tax \$50.68 Line Total \$774.72

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240065	Chassis 20/40	3H3X403K3RJ267065	20.60	28.00	DAY	\$576.80
			0.08	1,058	MILES	\$84.64

Out: 1
PO #
Date Out: 01/10/2024

Sub Total \$661.44 LDW \$0.00 Tracking \$9.24 Tax \$46.95 Line Total \$717.63

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240054	Chassis 20/40	3H3X403K9RJ267054	20.60	28.00	DAY	\$576.80
			0.08	1,606	MILES	\$128.48

Out: 1
PO #
Date Out: 01/11/2024

Sub Total \$705.28 LDW \$0.00 Tracking \$9.24 Tax \$50.01 Line Total \$764.53

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80

Out: 1

0.08 90 MILES \$7.20

PO #

Date Out: 01/11/2024

Sub Total \$584.00 LDW \$0.00 Tracking \$9.24 Tax \$41.53 Line Total \$634.77

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC240064	Chassis 20/40	3H3X403K1RJ267064	20.60	28.00	DAY	\$576.80
			0.08	422	MILES	\$33.76

Out: 1

PO #

Date Out: 01/12/2024

Sub Total \$610.56 LDW \$0.00 Tracking \$14.00 Tax \$43.71 Line Total \$668.27

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250008	Chassis 20/40	3H3X403K5SJ521008	20.60	28.00	DAY	\$576.80
			0.08	238	MILES	\$19.04

Out: 1

PO #

Date Out: 10/24/2024

Sub Total \$595.84 LDW \$0.00 Tracking \$9.24 Tax \$42.35 Line Total \$647.43

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250007	Chassis 20/40	3H3X403K3SJ521007	20.60	28.00	DAY	\$576.80
			0.08	1,796	MILES	\$143.68

Out: 2361

PO #

Date Out: 10/24/2024

Sub Total \$720.48 LDW \$0.00 Tracking \$9.24 Tax \$51.08 Line Total \$780.80

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250006	Chassis 20/40	3H3X403K1SJ521006	20.60	28.00	DAY	\$576.80
			0.08	140	MILES	\$11.20

Out: 1

PO #

Date Out: 10/24/2024

Sub Total \$588.00 LDW \$0.00 Tracking \$9.24 Tax \$41.81 Line Total \$639.05

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC250005	Chassis 20/40	3H3X403KXSJ521005	20.60	28.00	DAY	\$576.80
			0.08	195	MILES	\$15.60

Out: 1

PO #

Date Out: 10/24/2024

Sub Total \$592.40 LDW \$0.00 Tracking \$9.24 Tax \$42.11 Line Total \$643.75

Agreement #: 043R-000306 Inv. Period 10/12/2025 - 11/8/2025

Invoice: I-00835823

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	188	MILES	\$15.04

PO #
Date Out: 10/24/2024

Sub Total	\$591.84	LDW	\$0.00	Tracking	\$9.24	Tax	\$42.07	Line Total	\$643.15
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

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
-----------	----------	-----	--------	----------	---------	-----	---------	------------	----------

SubTotal	\$8,519.20
Tax	\$596.34
Total Due	\$9,115.54

Thank you for your business!

Invoice: I-00835823

Premier Trailers, LLC., PO Box 206553 Dallas, TX 75320-6553
Phone: (817) 421-2552 Fax: (817) 421-2066