

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
02/28/2026	03/30/2026	260306006

**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
\$1,092.15	

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

**Please reference this Invoice number. 260306006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
02/15/2026	TRAILER RENTAL-SAV	I-00857433		PREMIER LEASING	1	\$1,092.15			\$1,092.15
					1	\$1,092.15			\$1,092.15

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



# RENTAL INVOICE

Invoice Number I-00857433  
 Invoice Date 2/15/2026  
 Invoice Due Date 3/2/2026  
 Terms NET15  
 Customer ID 14443

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

**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

*Handwritten notes:*  
 CAE  
 1092.15  
 1092.15 invoice sheets

*Stephanie*

**Total \$2,184.30**

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ142654	Van-Plate /	1GRAP0620EJ642654	330.00	1.00	MONTH	\$330.00

Agreement #: 043L-000118  
 Inv. Period 3/1/2026 - 3/31/2026  
 PO #  
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ139358	Van /	1GRAA0623DJ639358	330.00	1.00	MONTH	\$330.00

Agreement #: 043L-000118  
 Inv. Period 3/1/2026 - 3/31/2026  
 PO #  
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PIFZ139360	Van /	1GRAA0621DJ639360	330.00	1.00	MONTH	\$330.00

Agreement #: 043L-000118  
 Inv. Period 3/1/2026 - 3/31/2026  
 PO #  
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
Y5139361	Van /	1GRAA0623DJ639361	330.00	1.00	MONTH	\$330.00

Agreement #: 043L-000118  
 Inv. Period 3/1/2026 - 3/31/2026  
 PO #  
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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Agreement #: 043L-000118      Inv. Period      3/1/2026 - 3/31/2026  
 Equipment      Description      Serial Number      Rate      Quantity      Period      Total Amount  
 PIFZ139363      Van      1GRAA0627DJ639363      330.00      1.00      MONTH      \$330.00  
 PO #  
 Date Out:      07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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Agreement #: 043L-000118      Inv. Period      3/1/2026 - 3/31/2026  
 Equipment      Description      Serial Number      Rate      Quantity      Period      Total Amount  
 P5157057      Van-Plate      3H3V532C5FT037057      330.00      1.00      MONTH      \$330.00  
 PO #  
 Date Out:      07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$10.23	Tax	\$23.82	Line Total	\$364.05
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SubTotal	\$2,041.38
Tax	\$142.92
Total Due	\$2,184.30

Thank you for your business!