



RENTAL INVOICE

Invoice Number I-00876914
Invoice Date 5/15/2026
Invoice Due Date 5/30/2026
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

Total \$2,182.20

Agreement #:	043L-000118	Inv. Period	6/1/2026 - 6/30/2026						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PIFZ142654	Van-Plate	1GRAP0620EJ642654	330.00	1.00	MONTH	\$330.00			

PO #
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.90	Tax	\$23.80	Line Total	\$363.70
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

Agreement #:	043L-000118	Inv. Period	6/1/2026 - 6/30/2026						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PIFZ139358	Van	1GRAA0623DJ639358	330.00	1.00	MONTH	\$330.00			

PO #
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.90	Tax	\$23.80	Line Total	\$363.70
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

Agreement #:	043L-000118	Inv. Period	6/1/2026 - 6/30/2026						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
PIFZ139360	Van	1GRAA0621DJ639360	330.00	1.00	MONTH	\$330.00			

PO #
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.90	Tax	\$23.80	Line Total	\$363.70
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

Agreement #:	043L-000118	Inv. Period	6/1/2026 - 6/30/2026						
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount			
V5139361	Van	1GRAA0623DJ639361	330.00	1.00	MONTH	\$330.00			

PO #
 Date Out: 07/20/2025

Sub Total	\$330.00	LDW	\$0.00	Tracking	\$9.90	Tax	\$23.80	Line Total	\$363.70
-----------	----------	-----	--------	----------	--------	-----	---------	------------	----------

Agreement #: 043L-000118		Inv. Period		6/1/2026 - 6/30/2026		
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	\$9.90	Tax	\$23.80	Line Total	\$363.70
------------------	----------	------------	--------	-----------------	--------	------------	---------	-------------------	-----------------

Agreement #: 043L-000118		Inv. Period		6/1/2026 - 6/30/2026		
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	\$9.90	Tax	\$23.80	Line Total	\$363.70
------------------	----------	------------	--------	-----------------	--------	------------	---------	-------------------	-----------------

SubTotal	\$2,039.40
Tax	\$142.80
Total Due	\$2,182.20