



# RENTAL INVOICE

**Invoice Number** I-00878632  
**Invoice Date** 5/23/2026  
**Invoice Due Date** 6/7/2026  
**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 \$8,894.93**

Agreement #: 043R-000181		Inv. Period		4/26/2026 - 5/23/2026			
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	541	MILES	\$43.28	

PO #

Date Out: 01/10/2024

Sub Total	\$620.08	LDW	\$0.00	Tracking	\$9.24	Tax	\$44.05	<b>Line Total</b>	<b>\$673.37</b>
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Agreement #: 043R-000181		Inv. Period		4/26/2026 - 5/23/2026			
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	1,641	MILES	\$131.28	

PO #

Date Out: 01/10/2024

Sub Total	\$708.08	LDW	\$0.00	Tracking	\$9.24	Tax	\$50.21	<b>Line Total</b>	<b>\$767.53</b>
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Agreement #: 043R-000181		Inv. Period		4/26/2026 - 5/23/2026			
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	543	MILES	\$43.44	

PO #

Date Out: 01/11/2024

Sub Total	\$620.24	LDW	\$0.00	Tracking	\$9.24	Tax	\$44.06	<b>Line Total</b>	<b>\$673.54</b>
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Agreement #: 043R-000181		Inv. Period		4/26/2026 - 5/23/2026			
Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount	
CC240074	Chassis 20/40	3H3X403K4RJ267074	20.60	28.00	DAY	\$576.80	

Out: 1 0.08 734 MILES \$58.72

PO #

Date Out: 01/11/2024

Sub Total \$635.52 LDW \$0.00 Tracking \$9.24 Tax \$45.13 Line Total \$689.89

Agreement #: 043R-000181 Inv. Period 4/26/2026 - 5/23/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

CC240064 Chassis 20/40 3H3X403K1RJ267064 20.60 28.00 DAY \$576.80

Out: 1 0.08 1,400 MILES \$112.00

PO #

Date Out: 01/12/2024

Sub Total \$688.80 LDW \$0.00 Tracking \$14.00 Tax \$49.19 Line Total \$751.99

Agreement #: 043R-000306 Inv. Period 4/26/2026 - 5/23/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250008 Chassis 20/40 3H3X403K5SJ521008 20.60 28.00 DAY \$576.80

Out: 1 0.08 557 MILES \$44.56

PO #

Date Out: 10/24/2024

Sub Total \$621.36 LDW \$0.00 Tracking \$9.24 Tax \$44.14 Line Total \$674.74

Agreement #: 043R-000306 Inv. Period 4/26/2026 - 5/23/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250007 Chassis 20/40 3H3X403K3SJ521007 20.60 28.00 DAY \$576.80

Out: 2361 0.08 1,400 MILES \$112.00

PO #

Date Out: 10/24/2024

Sub Total \$688.80 LDW \$0.00 Tracking \$9.24 Tax \$48.86 Line Total \$746.90

Agreement #: 043R-000306 Inv. Period 4/26/2026 - 5/23/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250006 Chassis 20/40 3H3X403K1SJ521006 20.60 28.00 DAY \$576.80

Out: 1 0.08 555 MILES \$44.40

PO #

Date Out: 10/24/2024

Sub Total \$621.20 LDW \$0.00 Tracking \$9.24 Tax \$44.13 Line Total \$674.57

Agreement #: 043R-000306 Inv. Period 4/26/2026 - 5/23/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

CC250005 Chassis 20/40 3H3X403KXSJ521005 20.60 28.00 DAY \$576.80

Out: 1 0.08 529 MILES \$42.32

PO #

Date Out: 10/24/2024

Sub Total \$619.12 LDW \$0.00 Tracking \$9.24 Tax \$43.98 Line Total \$672.34

Agreement #: 043R-000306 Inv. Period 4/26/2026 - 5/23/2026

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	820	MILES	\$65.60

PO #

Date Out: 10/24/2024

<b>Sub Total</b>	\$642.40	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$45.61	<b>Line Total</b>	<b>\$697.25</b>
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Agreement #: 043R-000506      Inv. Period 4/26/2026 - 5/23/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251784	Van-Plate	1JJV532D4SL535527	475.00	1.00	4WEEK	\$475.00
Out: 1			0.05	2,173	MILES	\$108.65

PO #

Date Out: 01/19/2026

<b>Sub Total</b>	\$583.65	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$41.51	<b>Line Total</b>	<b>\$634.40</b>
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Agreement #: 043R-000506      Inv. Period 4/26/2026 - 5/23/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ260181	VAN-PLATE	3H3V532K8TS020181	475.00	1.00	4WEEK	\$475.00
Out: 12474			0.05	1,630	MILES	\$81.50

PO #

Date Out: 01/19/2026

<b>Sub Total</b>	\$556.50	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$39.61	<b>Line Total</b>	<b>\$605.35</b>
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Agreement #: 043R-000506      Inv. Period 4/26/2026 - 5/23/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ262480	VAN-PLATE	3H3V532K0TS021180	475.00	1.00	4WEEK	\$475.00
Out: 14298			0.05	2,148	MILES	\$107.40

PO #

Date Out: 01/19/2026

<b>Sub Total</b>	\$582.40	<b>LDW</b>	\$0.00	<b>Tracking</b>	\$9.24	<b>Tax</b>	\$41.42	<b>Line Total</b>	<b>\$633.06</b>
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<b>SubTotal</b>	<b>\$8,313.03</b>
<b>Tax</b>	<b>\$581.90</b>
<b>Total Due</b>	<b>\$8,894.93</b>

Thank you for your business!