



RENTAL INVOICE

Invoice Number I-00885410
Invoice Date 6/20/2026
Invoice Due Date 7/5/2026
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 \$10,713.34

Agreement #: 043R-000181		Inv. Period		5/24/2026 - 6/20/2026			
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	15	MILES	\$1.20	

PO #

Date Out: 01/10/2024

Sub Total	\$578.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$41.11	Line Total	\$628.35
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Agreement #: 043R-000181		Inv. Period		5/24/2026 - 6/20/2026			
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	1,783	MILES	\$142.64	

PO #

Date Out: 01/10/2024

Sub Total	\$719.44	LDW	\$0.00	Tracking	\$9.24	Tax	\$51.01	Line Total	\$779.69
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Agreement #: 043R-000181		Inv. Period		5/24/2026 - 6/20/2026			
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	526	MILES	\$42.08	

PO #

Date Out: 01/11/2024

Sub Total	\$618.88	LDW	\$0.00	Tracking	\$9.24	Tax	\$43.96	Line Total	\$672.08
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Agreement #: 043R-000181		Inv. Period		5/24/2026 - 6/20/2026			
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 1,644 MILES \$131.52

PO #

Date Out: 01/11/2024

Sub Total \$708.32 LDW \$0.00 Tracking \$9.24 Tax \$50.23 Line Total \$767.79

Agreement #: 043R-000181 Inv. Period 5/24/2026 - 6/20/2026

Equipment Description Serial Number Rate Quantity Period Total Amount

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

Out: 1 0.08 528 MILES \$42.24

PO #

Date Out: 01/12/2024

Sub Total \$619.04 LDW \$0.00 Tracking \$14.00 Tax \$44.31 Line Total \$677.35

Agreement #: 043R-000306 Inv. Period 5/24/2026 - 6/20/2026

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 15 MILES \$1.20

PO #

Date Out: 10/24/2024

Sub Total \$578.00 LDW \$0.00 Tracking \$9.24 Tax \$41.11 Line Total \$628.35

Agreement #: 043R-000306 Inv. Period 5/24/2026 - 6/20/2026

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 5/24/2026 - 6/20/2026

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 64 MILES \$5.12

PO #

Date Out: 10/24/2024

Sub Total \$581.92 LDW \$0.00 Tracking \$9.24 Tax \$41.37 Line Total \$632.53

Agreement #: 043R-000306 Inv. Period 5/24/2026 - 6/20/2026

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 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 5/24/2026 - 6/20/2026

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	1,642	MILES	\$131.36

PO #

Date Out: 10/24/2024

Sub Total	\$708.16	LDW	\$0.00	Tracking	\$9.24	Tax	\$50.21	Line Total	\$767.61
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Agreement #: 043R-000506 Inv. Period 5/24/2026 - 6/20/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ251784	Van-Plate	1JJV532D4SL535527	475.00	1.00	4WEEK	\$475.00
Out: 1			0.05	1,000	MILES	\$50.00

PO #

Date Out: 01/19/2026

Sub Total	\$525.00	LDW	\$0.00	Tracking	\$9.24	Tax	\$37.40	Line Total	\$571.64
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Agreement #: 043R-000506 Inv. Period 5/24/2026 - 6/20/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ260181	VAN-PLATE	3H3V532K8TS020181	475.00	1.00	4WEEK	\$475.00
Out: 12474			0.05	22	MILES	\$1.10

PO #

Date Out: 01/19/2026

Sub Total	\$476.10	LDW	\$0.00	Tracking	\$9.24	Tax	\$33.97	Line Total	\$519.31
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Agreement #: 043R-000506 Inv. Period 5/24/2026 - 6/20/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
PTLZ262480	VAN-PLATE	3H3V532K0TS021180	475.00	1.00	4WEEK	\$475.00
Out: 14298			0.05	1,932	MILES	\$96.60

PO #

Date Out: 01/19/2026

Sub Total	\$571.60	LDW	\$0.00	Tracking	\$9.24	Tax	\$40.66	Line Total	\$621.50
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Agreement #: 043R-000578 Inv. Period 5/30/2026 - 6/20/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC260076	Chassis 20/40	3H3X403KXTJ432276	25.00	22.00	DAY	\$550.00
Out: 3190			0.12	110	MILES	\$13.20

PO #

Date Out: 05/30/2026

Sub Total	\$563.20	LDW	\$0.00	Tracking	\$8.80	Tax	\$40.04	Line Total	\$612.04
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Agreement #: 043R-000578 Inv. Period 5/30/2026 - 6/20/2026

Equipment	Description	Serial Number	Rate	Quantity	Period	Total Amount
CC220051	Chassis 20/40	5EF3GC404NB799786	25.00	22.00	DAY	\$550.00
Out: 302055			0.12	11	MILES	\$1.32

PO #

Date Out: 05/30/2026

Sub Total	\$551.32	LDW	\$0.00	Tracking	\$8.80	Tax	\$39.20	Line Total	\$599.32
Agreement #: 043R-000578			Inv. Period 5/30/2026 - 6/20/2026						
Equipment	Description	Serial Number			Rate	Quantity	Period	Total Amount	
CC220031	Chassis 20/40	5EF3GC409NB799766			25.00	22.00	DAY	\$550.00	
Out: 1					0.12	1,122	MILES	\$134.64	
PO #									
Date Out: 05/30/2026									
Sub Total	\$684.64	LDW	\$0.00	Tracking	\$8.80	Tax	\$48.54	Line Total	\$741.98

SubTotal	\$10,012.50
Tax	\$700.84
Total Due	\$10,713.34

Thank you for your business!

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