

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251106003

**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
\$1,086.49	

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

**Please reference this Invoice number. 251106003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/30/2025	TRAILER RENTAL-SAV	I-00829265		PIFZ139363, P5157057, V5139361	1	\$1,086.49			\$1,086.49
					1	\$1,086.49			\$1,086.49

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