

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251208004

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
\$1,112.67	

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

Please reference this Invoice number. 251208004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/23/2025	TRAILER RENTAL-SAV	I-00835823		3 TRAILER RENTALS	1	\$1,112.67			\$1,112.67
					1	\$1,112.67			\$1,112.67

Sign for Delivery: _____