

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/30/2025	01/29/2026	251230002

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
\$1,010.00	

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

Please reference this Invoice number. 251230002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/06/2025	TRAILER RENTAL-SAV	I-00842590		PREMIER TRAILER RENTAL INVOICES	1	\$1,010.00			\$1,010.00
					1	\$1,010.00			\$1,010.00

Sign for Delivery: _____