

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/01/2026	04/30/2026	260407004

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
\$1,091.10	

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

Please reference this Invoice number. 260407004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/15/2026	TRAILER RENTAL-SAV	I-00863885		PIFZ139363	1	\$363.70			\$363.70
03/15/2026	TRAILER RENTAL-SAV	I-00863885		PIFZ139360	1	\$363.70			\$363.70
03/15/2026	TRAILER RENTAL-SAV	I-00863885		P5157057	1	\$363.70			\$363.70
					3	\$1,091.10			\$1,091.10

Sign for Delivery: _____