

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/01/2026	05/01/2026	260407005

**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
\$1,772.01	

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

**Please reference this Invoice number. 260407005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/15/2026	TRAILER RENTAL-SAV	I-00859239		PTLZ251784	1	\$558.27			\$558.27
03/15/2026	TRAILER RENTAL-SAV	I-00859239		PTLZ262480	1	\$596.62			\$596.62
03/15/2026	TRAILER RENTAL-SAV	I-00859239		PTLZ260181	1	\$617.12			\$617.12
					3	\$1,772.01			\$1,772.01

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