

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 04/30/2026 | 05/30/2026 | 260504002 |

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 |
|------------|----------|
| \$1,715.16 | |

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

Please reference this Invoice number. 260504002

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|-----------------------|----------------|-----|-----------|----------|------|---------|------------|------------|
| 04/30/2026 | 2007 YARD GOAT RENTAL | | | | | | 1 | \$713.78 | \$713.78 |
| 04/30/2026 | 2016 YARD GOAT RENTAL | | | | | | 1 | \$1,001.38 | \$1,001.38 |
| | | | | | | | 2 | \$1,715.16 | \$1,715.16 |

Sign for Delivery: _____