

# 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	260506005

**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
\$1,700.21	

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

**Please reference this Invoice number. 260506005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/25/2026	TRAILER RENTAL-SAV	I-00872226		PREMIER TRAILER RENTAL INVOICES	1	\$1,700.21			\$1,700.21
					1	\$1,700.21			\$1,700.21

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