

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/30/2026	06/29/2026	260601011

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. 260601011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/28/2026	TRAILER RENTAL-SAV	I-00876914		PREMIER TRAILER RENTAL INVOICES	1	\$1,091.10			\$1,091.10
					1	\$1,091.10			\$1,091.10

Sign for Delivery: _____