

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/26/2026	07/26/2026	260626002

**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
\$1,095.00	

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

**Please reference this Invoice number. 260626002**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/20/2026	TRAILER RENTAL-SAV	I-00885410		SHIP8 TRAILERS	1	\$1,095.00			\$1,095.00
					1	\$1,095.00			\$1,095.00

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