

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/21/2025	12/21/2025	251028001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$2,412.00	

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

Please reference this Invoice number. 251028001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/03/2025	GATE FEE, CA			YMMU6913 529			1	\$50.00	\$50.00
11/03/2025	DRAYAGE, CA	ROUND TRIP		TGBU67996 67	1	\$374.00			\$374.00
11/03/2025	STREET TURN, CA		YCH25204432	YMMU6913 529	1	\$345.00			\$345.00
11/03/2025	DRAYAGE, CA	ROUND TRIP		FCIU94127 76	1	\$374.00			\$374.00
11/03/2025	CHASSIS, CA	10/30-11/3		YMMU6466 288			5	\$32.00	\$160.00
11/03/2025	GATE FEE, CA			YMMU6466 288			1	\$50.00	\$50.00
11/03/2025	CHASSIS, CA	10/30-11/3		BMOU6297 388			5	\$32.00	\$160.00
11/03/2025	DRAYAGE, CA	ROUND TRIP		YMMU6913 529	1	\$374.00			\$374.00
11/03/2025	GATE FEE, CA			FCIU94127 76			1	\$50.00	\$50.00
11/03/2025	GATE FEE, CA			TGBU67996 67			1	\$50.00	\$50.00
11/03/2025	GATE FEE, CA			BMOU6297 388			1	\$50.00	\$50.00
11/03/2025	DRAYAGE, CA	ROUND TRIP		BMOU6297 388	1	\$375.00			\$375.00
					5	\$1,842.00	15	\$570.00	\$2,412.00

Sign for Delivery: _____