

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/30/2025	12/30/2025	251204005

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

MARIANI NUT
709 DUTTON STREET
WINTERS, CA 95694
(530) 795-3311

Amount Due	Enclosed
\$12,484.50	

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

Please reference this Invoice number. 251204005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/10/2025	CHASSIS, CA	11/10-11/17	YCH25211448	YMMU6085 471			6	\$32.00	\$192.00
11/12/2025	SHUTTLE FEE-CA		YCH25212502	FTAU10055 16	1	\$833.75			\$833.75
11/11/2025	CHASSIS, CA	11/11-11/17		ECMU4763 923			7	\$32.00	\$224.00
11/12/2025	CHASSIS, CA	11/12-11/18	YCH25212502	FTAU10055 16			7	\$32.00	\$224.00
11/10/2025	SHUTTLE FEE-CA	ROUND TRIP	RICFKQ61440 0	TGBU46213 57	1	\$833.75			\$833.75
11/03/2025	CHASSIS, CA	10/31-11/3	RICFKP650300	TLLU45991 46			3	\$32.00	\$96.00
11/10/2025	STREET TURN, CA		YCH25211084	YMLU88435 35	1	\$402.50			\$402.50
11/21/2025	CHASSIS, CA	11/21-11/25		TLLU41270 94			5	\$32.00	\$160.00
11/03/2025	SHUTTLE FEE-CA	ROUND TRIP	RICFKP650300	TLLU45991 46	1	\$833.75			\$833.75
11/10/2025	STREET TURN, CA		YCH25211448	YMMU6085 471	1	\$402.50			\$402.50
11/17/2025	CHASSIS, CA	11/12-11/17	YCH25212518	YMMU1164 937			6	\$32.00	\$192.00
11/17/2025	ADMIN FEE DAILY	CHARGE MN \$35 FOR STREET TURN FEE	NAM8066872	ECMU4763 923			1	\$35.00	\$35.00
11/21/2025	SHUTTLE FEE-CA		YCH25212512	GAOU2609 390	1	\$833.75			\$833.75

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11/30/2025	GATE FEE, CA			16 GATE FEES			16	\$50.00	\$800.00
11/25/2025	CHASSIS, CA	11/25*26		ONEU1694371			2	\$32.00	\$64.00
11/03/2025	CHASSIS, CA	11/13-11/14		CAIU7671419			2	\$32.00	\$64.00
11/03/2025	CHASSIS, CA	11/3-11/5	DALA14392900	TLLU5784597			3	\$32.00	\$96.00
11/17/2025	ADMIN FEE DAILY	STREET TURN FEE	DALA93989100	GAOU6168348			1	\$50.00	\$50.00
11/21/2025	CHASSIS, CA	11/21-11/24		GAOU2609390			4	\$32.00	\$128.00
11/25/2025	SHUTTLE FEE-CA		RICFLR679300	ONEU1694371	1	\$833.75			\$833.75
11/17/2025	CHASSIS, CA			GAOU6168348			1	\$32.00	\$32.00
11/10/2025	CHASSIS, CA	11/10-11/17	YCH25211069	MAGU5653574			8	\$32.00	\$256.00
11/10/2025	CHASSIS, CA			TGBU4621357			1	\$32.00	\$32.00
11/21/2025	SHUTTLE FEE-CA		RICFLR679300	TLLU4127094	1	\$833.75			\$833.75
11/10/2025	STREET TURN, CA		YCH25212527	SEGU4559357	1	\$402.50			\$402.50
11/05/2025	CHASSIS, CA	11/5-11/10		YMLU8843535			6	\$32.00	\$192.00
11/14/2025	CHASSIS, CA	11/10-11/14		SEGU4559357			5	\$32.00	\$160.00
11/03/2025	STREET TURN, CA		DALA14392900	TLLU5784597	1	\$402.50			\$402.50
11/14/2025	STREET TURN, CA		DALA70209300	CAIU7671419	1	\$402.50			\$402.50

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11/17/2025	STREET TURN, CA		NAM8066872	ECMU4763 923	1	\$402.50			\$402.50
11/12/2025	SHUTTLE FEE-CA		YCH25212518	YMMU1164 937	1	\$833.75			\$833.75
11/10/2025	STREET TURN, CA		YCH25211069	MAGU5653 574	1	\$833.75			\$833.75
11/17/2025	STREET TURN, CA		DALA9398910 0	GAOU6168 348	1	\$402.50			\$402.50
					15	\$9,487.50	84	\$2,997.00	\$12,484.50

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