

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	251204006

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

HAYKINGDOM
26888 COUNTY ROAD 90
WINTERS, CA 95694
(530) 302-5299

Amount Due	Enclosed
\$5,100.00	

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

Please reference this Invoice number. 251204006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/20/2025	STREET TURN, CA			TXGU5663792	1	\$460.00			\$460.00
11/14/2025	STREET TURN, CA			DRYU9856644	1	\$460.00			\$460.00
11/17/2025	STREET TURN, CA		541319251	GAOU6289000	1	\$460.00			\$460.00
11/20/2025	STREET TURN, CA			EGHU9313420	1	\$460.00			\$460.00
11/20/2025	STREET TURN, CA			EMCU9934715	1	\$460.00			\$460.00
11/14/2025	STREET TURN, CA			DRYU9684890	1	\$460.00			\$460.00
11/20/2025	STREET TURN, CA			EGSU9257399	1	\$460.00			\$460.00
11/30/2025	GATE FEE, CA			BKG-541319251			10	\$50.00	\$500.00
11/20/2025	STREET TURN, CA			EITU1528151	1	\$460.00			\$460.00
11/20/2025	STREET TURN, CA			MAGU5399285	1	\$460.00			\$460.00
11/20/2025	STREET TURN, CA			EISU8246304	1	\$460.00			\$460.00
					10	\$4,600.00	10	\$500.00	\$5,100.00

Sign for Delivery: _____