

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
09/30/2025	10/30/2025	251006009

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

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

Amount Due	Enclosed
\$1,028.00	

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

**Please reference this Invoice number. 251006009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
09/22/2025	GATE FEE, CA			TGBU86726 92			1	\$50.00	\$50.00
09/22/2025	STREET TURN, CA			EMCU8927 964	1	\$402.50			\$402.50
09/22/2025	CHASSIS, CA	9/22-9/24		EMCU8927 964			3	\$32.00	\$96.00
09/22/2025	STREET TURN, CA			TGBU86726 92	1	\$402.50			\$402.50
09/22/2025	GATE FEE, CA			EMCU8927 964			1	\$45.00	\$45.00
09/22/2025	CHASSIS, CA			TGBU86726 92			1	\$32.00	\$32.00
					2	\$805.00	6	\$223.00	\$1,028.00

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