

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251103004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$10,042.75	

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

Please reference this Invoice number. 251103004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
10/22/2025	CHASSIS, CA	10/22-10/24		FCIU75845 91			2	\$32.00	\$64.00
10/20/2025	DRAYAGE, CA			KOCU4364 666	1	\$833.75			\$833.75
10/20/2025	DRAYAGE, CA			KOCU4166 402	1	\$833.75			\$833.75
10/13/2025	DRAYAGE, CA			TXGU83333 46	1	\$833.75			\$833.75
10/09/2025	CHASSIS, CA	10/9-10/13		KKTU80288 09			5	\$32.00	\$160.00
10/20/2025	CHASSIS, CA	10/20-10/21		KOCU4166 402			2	\$32.00	\$64.00
10/13/2025	CHASSIS, CA	10/13-10/16		TXGU83333 46			3	\$32.00	\$96.00
10/22/2025	STREET TURN, CA			FCIU75845 91	1	\$402.50			\$402.50
10/10/2025	STREET TURN, CA			EISU85912 55	1	\$402.50			\$402.50
11/06/2025	CHASSIS, CA	10/2-10/6		TIIU649061 4			5	\$32.00	\$160.00
10/06/2025	DRAYAGE, CA		541067421	TIIU649061 4	1	\$833.75			\$833.75
10/06/2025	GATE FEE, CA			11 containers			11	\$50.00	\$550.00
10/06/2025	CHASSIS, CA	10/2-10/6		TIIU457960 0			5	\$32.00	\$160.00
10/22/2025	DRAYAGE, CA			KOCU4556 627	1	\$833.75			\$833.75

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
10/31/2025	11/30/2025	251103004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$10,042.75	

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

Please reference this Invoice number. 251103004

10/22/2025	CHASSIS, CA	10/20-10/22		KOCU4556 627			3	\$32.00	\$96.00		
10/20/2025	CHASSIS, CA	10/20-10/21		KOCU4364 666			2	\$32.00	\$64.00		
09/22/2025	DRAYAGE, CA			TLLU47470 80	1	\$833.75			\$833.75		
10/14/2025	DRAYAGE, CA			TRHU12408 96	1	\$833.75			\$833.75		
10/31/2025	DRAYAGE, CA			TIIU457960 0	1	\$833.75			\$833.75		
10/10/2025	CHASSIS, CA	10/10-10/15		EISU85912 55			5	\$32.00	\$160.00		
09/22/2025	CHASSIS, CA	10/22-10/24		TLLU47470 80			2	\$32.00	\$64.00		
10/13/2025	DRAYAGE, CA			KKTU80288 09	1	\$833.75			\$833.75		
10/14/2025	CHASSIS, CA	10/14-10/16		TRHU12408 96			3	\$32.00	\$96.00		
							11	\$8,308.75	48	\$1,734.00	\$10,042.75

Sign for Delivery: _____