

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/30/2026	05/30/2026	260420014

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$2,334.00	

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

Please reference this Invoice number. 260420014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/07/2026	CHASSIS, CA	4/7-4/9		YMMU6717 439			3	\$32.00	\$96.00
04/07/2026	GATE FEE, CA			5 containers- YCH252287 20			5	\$45.00	\$225.00
04/07/2026	STREET TURN, CA			YMMU7151 794	1	\$345.00			\$345.00
04/07/2026	STREET TURN, CA			TGBU71065 77	1	\$345.00			\$345.00
04/07/2026	STREET TURN, CA			YMMU6113 085	1	\$345.00			\$345.00
04/07/2026	CHASSIS, CA	4/7-4/9		TCNU47314 57			3	\$32.00	\$96.00
04/07/2026	STREET TURN, CA			TCNU47314 57	1	\$345.00			\$345.00
04/07/2026	CHASSIS, CA	4/7-4/9		TGBU71065 77			3	\$32.00	\$96.00
04/07/2026	CHASSIS, CA	4/7-4/9		YMMU6113 085			3	\$32.00	\$96.00
04/07/2026	STREET TURN, CA		YCH25228720	YMMU6717 439	1	\$345.00			\$345.00
					5	\$1,725.00	17	\$609.00	\$2,334.00

Sign for Delivery: _____