

# 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	260430003

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

DIXON HAY COMPANY INC  
8555 ROBBEN RD  
DIXON, CA 95620

Amount Due	Enclosed
\$1,326.00	

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

**Please reference this Invoice number. 260430003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/22/2026	CHASSIS, CA	4/22-4/24		YMMU6888 452			3	\$32.00	\$96.00
04/22/2026	CHASSIS, CA	4/22-4/24		FFAU68660 84			3	\$32.00	\$96.00
04/22/2026	STREET TURN, CA			YMMU6888 452	1	\$345.00			\$345.00
04/22/2026	STREET TURN, CA			FFAU68660 84	1	\$345.00			\$345.00
04/22/2026	GATE FEE, CA			3 contains for bkg- YWB26005802			1	\$3.00	\$3.00
04/22/2026	CHASSIS, CA	4/22-4/24		YMMU6494 253			3	\$32.00	\$96.00
04/22/2026	STREET TURN, CA		YWB26005802	YMMU6494 253	1	\$345.00			\$345.00
					3	\$1,035.00	10	\$291.00	\$1,326.00

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