

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	260430004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$2,494.00	

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

Please reference this Invoice number. 260430004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/28/2026	STREET TURN, CA			YMMU6742 621	1	\$345.00			\$345.00
04/27/2026	CHASSIS, CA	4/27-4/28		YMMU6374 140			2	\$32.00	\$64.00
04/28/2026	CHASSIS, CA	4/28-4/29		YMMU6742 621			2	\$32.00	\$64.00
04/28/2026	GATE FEE, CA			5 containers for bkg - YCH252287 18			5	\$45.00	\$225.00
04/27/2026	CHASSIS, CA	4/27-4/29		YMLU88995 40			3	\$32.00	\$96.00
04/28/2026	STREET TURN, CA		YCH25228718	YMMU6678 287	1	\$345.00			\$345.00
04/24/2026	CHASSIS, CA	4/24-4/27		YMMU6967 844			4	\$32.00	\$128.00
04/24/2026	STREET TURN, CA			YMMU6967 844	1	\$345.00			\$345.00
04/27/2026	STREET TURN, CA			YMLU88995 40	1	\$345.00			\$345.00
04/28/2026	CHASSIS, CA	4/23-4/28		YMMU6678 287			6	\$32.00	\$192.00
04/27/2026	STREET TURN, CA			YMMU6374 140	1	\$345.00			\$345.00
					5	\$1,725.00	22	\$769.00	\$2,494.00

Sign for Delivery: _____