

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	260430008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$5,607.25	

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

Please reference this Invoice number. 260430008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/08/2026	SHUTTLE FEE-CA		DALA95817400	KOCU4186902	1	\$833.75			\$833.75
04/09/2026	CHASSIS, CA	4/9-4/13		TIU5062801			5	\$32.00	\$160.00
04/23/2026	SHUTTLE FEE-CA		RICGJ0768600	TRHU6866054	1	\$833.75			\$833.75
04/17/2026	SHUTTLE FEE-CA		RICGH1919500	ONEU1164896	1	\$833.75			\$833.75
04/17/2026	CHASSIS, CA	4/17-4/22		ONEU3044035			6	\$32.00	\$192.00
04/08/2026	CHASSIS, CA	4/8-4/10		KOCU4186902			3	\$32.00	\$96.00
04/14/2026	CHASSIS, CA	4/14-4/15		TRHU1074115			2	\$32.00	\$64.00
04/17/2026	SHUTTLE FEE-CA		RICGG3561600	ONEU3044035	1	\$833.75			\$833.75
04/01/2026	GATE FEE, CA			6 containers			6	\$50.00	\$300.00
04/14/2026	SHUTTLE FEE-CA		NAM8387527	TRHU1074115	1	\$833.75			\$833.75
04/23/2026	CHASSIS, CA	4/23-4/24		TRHU6866054			2	\$32.00	\$64.00
04/09/2026	STREET TURN, CA		038VWC1501786	TIU5062801	1	\$402.50			\$402.50
04/17/2026	CHASSIS, CA	4/17-4/21		ONEU1164896			5	\$32.00	\$160.00
					6	\$4,571.25	29	\$1,036.00	\$5,607.25

Sign for Delivery: _____