

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	260420013

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$2,366.00	

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

Please reference this Invoice number. 260420013

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/01/2026	STREET TURN, CA			YMMU7336 442	1	\$345.00			\$345.00
04/01/2026	CHASSIS, CA	3-25-3/31		YMMU7336 503			6	\$32.00	\$192.00
04/01/2026	GATE FEE, CA			5 containers for bkg- YWB260025 93			5	\$45.00	\$225.00
04/01/2026	CHASSIS, CA	3-25-4/1		YMMU7336 442			7	\$32.00	\$224.00
04/01/2026	STREET TURN, CA			YMMU7336 503	1	\$345.00			\$345.00
04/01/2026	STREET TURN, CA			YMMU7333 377	1	\$345.00			\$345.00
04/01/2026	STREET TURN, CA		YWB26002593	TCNU49370 89	1	\$345.00			\$345.00
04/01/2026	STREET TURN, CA			YMMU6835 088	1	\$345.00			\$345.00
					5	\$1,725.00	18	\$641.00	\$2,366.00

Sign for Delivery: _____