

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260601008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

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

Amount Due	Enclosed
\$3,647.75	

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

Please reference this Invoice number. 260601008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/19/2026	DRAYAGE, CA		YCH26252671	YMMU7120725	1	\$402.50			\$402.50
05/27/2026	DRAYAGE, CA		23330798	HLBU9891328	1	\$833.75			\$833.75
05/15/2026	CHASSIS, CA	5/13-5/15		TRHU1851597			3	\$32.00	\$96.00
05/27/2026	CHASSIS, CA	5/27-6/4		NYKU9734489			9	\$32.00	\$288.00
05/27/2026	DRAYAGE, CA		RICGK7074400	NYKU9734489	1	\$833.75			\$833.75
05/27/2026	CHASSIS, CA	5/27-5/29		HLBU9891328			3	\$32.00	\$96.00
05/31/2026	GATE FEE, CA			4 containers			4	\$50.00	\$200.00
05/15/2026	DRAYAGE, CA		RICG99067800	TRHU1851597	1	\$833.75			\$833.75
05/20/2026	CHASSIS, CA	5/19-5/20		YMMU7120725			2	\$32.00	\$64.00
					4	\$2,903.75	21	\$744.00	\$3,647.75

Sign for Delivery: _____