

# 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	260604014

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

DIXON HAY COMPANY INC  
8555 ROBBEN RD  
DIXON, CA 95620

Amount Due	Enclosed
\$4,216.00	

**\*\*\*\*\* PLEASE NOTE: When making a payment  
Please reference this Invoice number. 260604014**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	STREET TURN, CA		YWB26004652	YMLU9006209	1	\$345.00			\$345.00
05/18/2026	CHASSIS, CA	5/18-5/20	YWB26004652	YMMU6471134			3	\$32.00	\$96.00
05/31/2026	GATE FEE, CA			8 containers			8	\$50.00	\$400.00
05/22/2026	STREET TURN, CA		YCH26256451	YMLU8939180	1	\$345.00			\$345.00
05/20/2026	CHASSIS, CA	5/20-5/26	YCH26256451	YMLU8939180			7	\$32.00	\$224.00
05/20/2026	CHASSIS, CA	5/20-5/26	YCH26256451	YMMU6313191			7	\$32.00	\$224.00
05/18/2026	CHASSIS, CA	5/18-5/20	YWB26004652	YMLU9006209			3	\$32.00	\$96.00
05/20/2026	STREET TURN, CA		YCH26256451	YMMU6103364	1	\$345.00			\$345.00
05/18/2026	CHASSIS, CA	5/18-5/20	YWB26004652	BEAU4530135			3	\$32.00	\$96.00
05/21/2026	CHASSIS, CA	5/20-5/21	YCH26256451	YMMU6103364			2	\$32.00	\$64.00
05/18/2026	CHASSIS, CA	5/18-5/21	YWB26004652	YMMU6069491			4	\$32.00	\$128.00
05/18/2026	STREET TURN, CA		YWB26004652	YMMU6471134	1	\$345.00			\$345.00
05/18/2026	CHASSIS, CA	5/18-5/21	YWB26004652	YMMU7031675			4	\$32.00	\$128.00
05/18/2026	STREET TURN, CA		YWB26004652	YMMU7031675	1	\$345.00			\$345.00

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

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05/18/2026	STREET TURN, CA		YWB26004652	YMMU6069 491	1	\$345.00			\$345.00
05/20/2026	STREET TURN, CA		YCH26256451	YMMU6313 191	1	\$345.00			\$345.00
05/20/2026	STREET TURN, CA		YWB26004652	BEAU45301 35	1	\$345.00			\$345.00
					8	\$2,760.00		41	\$1,456.00
									\$4,216.00

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