

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/10/2026	07/10/2026	260611001

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIT SAN FRANCISCO INC.
46750 Fremont Blvd Ste 200
Fremont, CA 94538
510-771-9968

Amount Due	Enclosed
\$2,674.00	

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

Please reference this Invoice number. 260611001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	DRAYAGE, CA			SKYU8306031	1	\$625.00			\$625.00
06/02/2026	CHASSIS, CA	6/2-6/3		SKYU8306073			2	\$32.00	\$64.00
05/27/2026	CHASSIS, CA	5/27-5/28		GLDU5634987			2	\$32.00	\$64.00
06/02/2026	GATE FEE, CA			SKYU8306073			1	\$50.00	\$50.00
06/02/2026	CHASSIS, CA	6/2-6/4		SKYU8306031			3	\$32.00	\$96.00
06/02/2026	WAITING TIME-CA			SKYU8306073	2	\$85.00			\$170.00
06/02/2026	DRAYAGE, CA			SKYU8306073	1	\$625.00			\$625.00
06/02/2026	GATE FEE, CA			SKYU8306031			1	\$50.00	\$50.00
06/02/2026	WAITING TIME-CA			SKYU8306031	2	\$85.00			\$170.00
05/27/2026	GATE FEE, CA			GLDU5634987			1	\$50.00	\$50.00
05/27/2026	DRAYAGE, CA			GLDU5634987	1	\$625.00			\$625.00
05/27/2026	WAITING TIME-CA			GLDU5634987	1	\$85.00			\$85.00
					8	\$2,300.00	10	\$374.00	\$2,674.00

Sign for Delivery: _____