

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
\$824.00	

******* 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
05/27/2026	CHASSIS, CA	5/27-5/28		GLDU56349 87			2	\$32.00	\$64.00
05/27/2026	GATE FEE, CA			GLDU56349 87			1	\$50.00	\$50.00
05/27/2026	DRAYAGE, CA			GLDU56349 87	1	\$625.00			\$625.00
05/27/2026	WAITING TIME-CA			GLDU56349 87	1	\$85.00			\$85.00
					2	\$710.00	3	\$114.00	\$824.00

Sign for Delivery: _____