

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/23/2026	07/23/2026	260623001

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
\$1,850.00	

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

Please reference this Invoice number. 260623001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	WAITING TIME-CA			SKYU83060 31	2	\$85.00			\$170.00
06/03/2026	GATE FEE, CA			SKYU83060 73			1	\$50.00	\$50.00
06/02/2026	DRAYAGE, CA			SKYU83060 73	1	\$625.00			\$625.00
06/02/2026	WAITING TIME-CA			SKYU83060 73	2	\$85.00			\$170.00
06/02/2026	CHASSIS, CA	6/2-6/3		SKYU83060 73			2	\$32.00	\$64.00
06/02/2026	GATE FEE, CA			SKYU83060 31			1	\$50.00	\$50.00
06/02/2026	CHASSIS, CA	6/2-6/4		SKYU83060 31			3	\$32.00	\$96.00
06/01/2026	DRAYAGE-NEWARK			SKYU83060 31	1	\$625.00			\$625.00
					6	\$1,590.00	7	\$260.00	\$1,850.00

Sign for Delivery: _____