

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/29/2026	07/29/2026	260629007

**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
\$1,005.00	

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

**Please reference this Invoice number. 260629007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/22/2026	CHASSIS, CA	6/18-6/22		YMMU7210 921			5	\$32.00	\$160.00
06/22/2026	GATE FEE, CA			YMMU7210 921			1	\$50.00	\$50.00
06/22/2026	DRAYAGE, CA			YMMU7210 921	1	\$625.00			\$625.00
06/22/2026	WAITING TIME-CA			YMMU7210 921	2	\$85.00			\$170.00
					3	\$795.00	6	\$210.00	\$1,005.00

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