

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260630008

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$1,291.00	

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

Please reference this Invoice number. 260630008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/23/2026	CHASSIS, CA	6/23-6/25		FCIU7591477			3	\$32.00	\$96.00
06/23/2026	CHASSIS, CA	6/23-6/25		TLLU4744706			3	\$32.00	\$96.00
06/23/2026	STREET TURN, CA		YAH26010941	FCIU7591477	1	\$345.00			\$345.00
06/23/2026	STREET TURN, CA			TLLU4744706	1	\$345.00			\$345.00
06/23/2026	CHASSIS, CA	6/23-6/24		SEGU6869541			2	\$32.00	\$64.00
06/23/2026	STREET TURN, CA			SEGU6869541	1	\$345.00			\$345.00
					3	\$1,035.00	8	\$256.00	\$1,291.00

Sign for Delivery: _____