

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	260630004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$2,615.00	

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

Please reference this Invoice number. 260630004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/01/2026	STREET TURN, CA			MAGU5772 059	1	\$345.00			\$345.00
06/01/2026	STREET TURN, CA			YMMU6516 558	1	\$345.00			\$345.00
06/01/2026	CHASSIS, CA	6/1-6/4		YMLU88003 43			4	\$32.00	\$128.00
06/01/2026	CHASSIS, CA	6/1-6/4		SEGU45697 61			4	\$32.00	\$128.00
06/01/2026	STREET TURN, CA			SEGU45697 61	1	\$345.00			\$345.00
06/01/2026	CHASSIS, CA	6/1-6/4		MAGU5772 059			4	\$32.00	\$128.00
06/01/2026	GATE FEE, CA			5 Containers			5	\$50.00	\$250.00
06/01/2026	STREET TURN, CA		YAH26008459	YMMU7217 361	1	\$345.00			\$345.00
06/01/2026	CHASSIS, CA	6/1-6/4		YMMU6516 558			4	\$32.00	\$128.00
06/01/2026	CHASSIS, CA	6/1-6/4		YMMU7217 361			4	\$32.00	\$128.00
06/01/2026	STREET TURN, CA			YMLU88003 43	1	\$345.00			\$345.00
					5	\$1,725.00	25	\$890.00	\$2,615.00

Sign for Delivery: _____