

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	260630006

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

DIXON HAY COMPANY INC
8555 ROBBEN RD
DIXON, CA 95620

Amount Due	Enclosed
\$3,191.00	

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

Please reference this Invoice number. 260630006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/10/2026	STREET TURN, CA			FFAU1508215	1	\$345.00			\$345.00
06/08/2026	STREET TURN, CA			BMOU6324673	1	\$345.00			\$345.00
06/08/2026	CHASSIS, CA	6/8-6/15		BMOU6324673			8	\$32.00	\$256.00
06/10/2026	CHASSIS, CA	6/10-6/15		FFAU1508215			6	\$32.00	\$192.00
06/08/2026	CHASSIS, CA	6/8-6/15		YMMU7168040			8	\$32.00	\$256.00
06/08/2026	CHASSIS, CA	6/8-6/15		BEAU5065296			8	\$32.00	\$256.00
06/08/2026	STREET TURN, CA		YWB26006194	YMMU7168040	1	\$345.00			\$345.00
06/08/2026	CHASSIS, CA	6/8-6/15		TLLU4960433			8	\$32.00	\$256.00
06/08/2026	STREET TURN, CA			TLLU4960433	1	\$345.00			\$345.00
06/08/2026	STREET TURN, CA			BEAU5065296	1	\$345.00			\$345.00
06/08/2026	GATE FEE, CA			5 Containers			5	\$50.00	\$250.00
					5	\$1,725.00	43	\$1,466.00	\$3,191.00

Sign for Delivery: _____