

# 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	260630007

**Wells Fargo Bank**

**Bank Account # 4080337751**

**Routing # 121000248**

**Bill To:**

DIXON HAY COMPANY INC  
8555 ROBBEN RD  
DIXON, CA 95620

Amount Due	Enclosed
\$1,174.00	

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

**Please reference this Invoice number. 260630007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/22/2026	CHASSIS, CA	6/17-6/22		SEGU64059 41			6	\$32.00	\$192.00
06/22/2026	GATE FEE, CA			2 containers			2	\$50.00	\$100.00
06/22/2026	CHASSIS, CA	6/17-6/22		TXGU77964 80			6	\$32.00	\$192.00
06/22/2026	STREET TURN, CA		YAH26009696 A	TXGU77964 80	1	\$345.00			\$345.00
06/22/2026	STREET TURN, CA			SEGU64059 41	1	\$345.00			\$345.00
					2	\$690.00	14	\$484.00	\$1,174.00

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