

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/04/2025	12/04/2025	251104007

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

CRANE SOLUTIONS, LLC
1500 RANKIN ROAD, STE.400
HOUSTON, TX 77073
281 982 6262

Amount Due	Enclosed
\$885.00	

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

Please reference this Invoice number. 251104007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/04/2025	DRAYAGE-NEWARK		314964	MEDU2502 839	1	\$450.00			\$450.00
11/04/2025	STORAGE-CA			MEDU2502 839			5	\$45.00	\$225.00
11/04/2025	CHASSIS, CA			MEDU2502 839			5	\$32.00	\$160.00
11/04/2025	GATE FEE, CA			MEDU2502 839			1	\$50.00	\$50.00
					1	\$450.00	11	\$435.00	\$885.00

Sign for Delivery: _____