

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/06/2025	12/06/2025	251106009

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
\$912.00	

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

Please reference this Invoice number. 251106009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/06/2025	STORAGE-CA			GVTU26645 94			6	\$45.00	\$270.00
11/06/2025	CHASSIS, CA			GVTU26645 94			6	\$32.00	\$192.00
11/06/2025	DRAYAGE-NEWARK		315012	GVTU26645 94	1	\$450.00			\$450.00
					1	\$450.00	12	\$462.00	\$912.00

Sign for Delivery: _____