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	251106010

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*. 251106010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/06/2025	DRAYAGE-NEWARK		314975	CAIU6796411	1	$450.00			$450.00
11/06/2025	CHASSIS, CA			CAIU6796411			6	$32.00	$192.00
11/06/2025	STORAGE-CA			CAIU6796411			6	$45.00	$270.00
					1	$450.00	12	$462.00	$912.00

Sign for Delivery: ______________________________