

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	251106011

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
\$930.00	

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

Please reference this Invoice number. 251106011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/05/2025	CHASSIS, CA			YMLU88435 35			5	\$32.00	\$160.00
11/05/2025	STORAGE-CA			YMLU88435 35			6	\$45.00	\$270.00
11/05/2025	DRAYAGE-NEWARK		314560	YMLU88435 35	1	\$450.00			\$450.00
11/05/2025	GATE FEE, CA			YMLU88435 35			1	\$50.00	\$50.00
					1	\$450.00	12	\$480.00	\$930.00

Sign for Delivery: _____