

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
11/10/2025	12/10/2025	251110003

**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
\$867.00	

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

**Please reference this Invoice number. 251110003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/06/2025	DRAYAGE-NEWARK		314971	GESU39778 88	1	\$450.00			\$450.00
11/06/2025	CHASSIS, CA			GESU39778 88			6	\$32.00	\$192.00
11/06/2025	STORAGE-CA			GESU39778 88			5	\$45.00	\$225.00
					1	\$450.00	11	\$417.00	\$867.00

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