

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/11/2025	12/11/2025	251111004

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
\$1,071.00	

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

Please reference this Invoice number. 251111004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/10/2025	STORAGE-CA			MAGU5653 574			7	\$45.00	\$315.00
11/10/2025	GATE FEE, CA			MAGU5653 574			1	\$50.00	\$50.00
11/10/2025	CHASSIS, CA			MAGU5653 574			8	\$32.00	\$256.00
11/10/2025	DRAYAGE-NEWARK		314543	MAGU5653 574	1	\$450.00			\$450.00
					1	\$450.00	16	\$621.00	\$1,071.00

Sign for Delivery: _____