

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/21/2025	12/21/2025	251124002

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
\$1,105.00	

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

Please reference this Invoice number. 251124002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/19/2025	SAVANNA H PORT DRAYAGE	320679		TLLU43614 77	1	\$1,030.00			\$1,030.00
11/19/2025	CHASSIS, GA	320679		TLLU43614 77			3	\$25.00	\$75.00
					1	\$1,030.00	3	\$75.00	\$1,105.00

Sign for Delivery: _____