

# 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	251124008

**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. 251124008**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/18/2025	SAVANNA H PORT DRAYAGE	320680		TGSU24474 26	1	\$1,030.00			\$1,030.00
11/18/2025	CHASSIS, GA	320680		TGSU24474 26			3	\$25.00	\$75.00
					1	\$1,030.00	3	\$75.00	\$1,105.00

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