

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
11/24/2025	12/24/2025	251124003

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
\$609.00	

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

Please reference this Invoice number. 251124003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/20/2025	GATE FEE, CA			SILU700979 6			1	\$50.00	\$50.00
11/20/2025	CHASSIS, CA			SILU700979 6			2	\$32.00	\$64.00
11/20/2025	STORAGE-CA			SILU700979 6			1	\$45.00	\$45.00
11/20/2025	DRAYAGE-NEWARK		320387	SILU700979 6	1	\$450.00			\$450.00
					1	\$450.00	4	\$159.00	\$609.00

Sign for Delivery: _____