

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	251124010

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
\$686.00	

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

Please reference this Invoice number. 251124010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
11/21/2025	DRAYAGE-NEWARK		320440	CMAU2711 358	1	\$450.00			\$450.00
11/21/2025	STORAGE-CA			CMAU2711 358			2	\$45.00	\$90.00
11/21/2025	CHASSIS, CA			CMAU2711 358			3	\$32.00	\$96.00
11/21/2025	GATE FEE, CA			CMAU2711 358			1	\$50.00	\$50.00
					1	\$450.00	6	\$236.00	\$686.00

Sign for Delivery: _____