

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
12/09/2025	01/08/2026	251209001

**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
\$865.00	

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

**Please reference this Invoice number. 251209001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/05/2025	CHASSIS, CA			CAIU31920 43			10	\$32.00	\$320.00
12/05/2025	DRAYAGE-NEWARK		321942	CAIU31920 43	1	\$450.00			\$450.00
12/05/2025	GATE FEE, CA			CAIU31920 43			1	\$50.00	\$50.00
12/05/2025	STORAGE-CA			CAIU31920 43			1	\$45.00	\$45.00
					1	\$450.00	12	\$415.00	\$865.00

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