

# 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	251209005

**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
\$500.00	

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

**Please reference this Invoice number. 251209005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/05/2025	DRAYAGE-NEWARK		325726	MSDU2979 578	1	\$450.00			\$450.00
12/05/2025	GATE FEE, CA			MSDU2979 578			1	\$50.00	\$50.00
					1	\$450.00	1	\$50.00	\$500.00

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