

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/15/2025	01/14/2026	251215003

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
\$1,116.00	

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

Please reference this Invoice number. 251215003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/12/2025	STORAGE-CA			MSDU1518 484			8	\$45.00	\$360.00
12/12/2025	DRAYAGE-NEWARK		325740	MSDU1518 484	1	\$450.00			\$450.00
12/12/2025	GATE FEE, CA			MSDU1518 484			1	\$50.00	\$50.00
12/12/2025	CHASSIS, CA			MSDU1518 484			8	\$32.00	\$256.00
					1	\$450.00	17	\$666.00	\$1,116.00

Sign for Delivery: _____