

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/17/2025	01/16/2026	251217004

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
\$1,265.00	

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

Please reference this Invoice number. 251217004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/15/2025	DRAYAGE-NEWARK		325195	GVTU26646 97	1	\$450.00			\$450.00
12/15/2025	STORAGE-CA			GVTU26646 97			11	\$45.00	\$495.00
12/15/2025	CHASSIS, CA			GVTU26646 97			10	\$32.00	\$320.00
					1	\$450.00	21	\$815.00	\$1,265.00

Sign for Delivery: _____