

# 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	251217005

**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
\$1,180.00	

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

**Please reference this Invoice number. 251217005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/15/2025	GATE FEE, CA			MSNU7814 884			1	\$50.00	\$50.00
12/15/2025	CHASSIS, CA			MSNU7814 884			10	\$32.00	\$320.00
12/15/2025	STORAGE-CA			MSNU7814 884			8	\$45.00	\$360.00
12/15/2025	DRAYAGE-NEWARK		325603	MSNU7814 884	1	\$450.00			\$450.00
					1	\$450.00	19	\$730.00	\$1,180.00

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