

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/19/2025	01/18/2026	251219005

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
\$1,546.00	

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

Please reference this Invoice number. 251219005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/18/2025	STORAGE-CA			FFAU15418 88			14	\$45.00	\$630.00
12/18/2025	DRAYAGE-NEWARK		325695	FFAU15418 88	1	\$450.00			\$450.00
12/18/2025	GATE FEE, CA			FFAU15418 88			1	\$50.00	\$50.00
12/18/2025	CHASSIS, CA			FFAU15418 88			13	\$32.00	\$416.00
					1	\$450.00	28	\$1,096.00	\$1,546.00

Sign for Delivery: _____