

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
12/29/2025	01/28/2026	251229009

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
\$1,182.00	

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

Please reference this Invoice number. 251229009

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
12/19/2025	STORAGE	329389		FCIU56808 73			1	\$45.00	\$45.00
12/19/2025	CHASSIS, GA	329389		FCIU56808 73			4	\$25.00	\$100.00
12/19/2025	SAVANNA H PORT DRAYAGE	329389		FCIU56808 73	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	5	\$145.00	\$1,182.00

Sign for Delivery: _____