

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 03/31/2026 | 04/30/2026 | 260401004 |

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. 260401004

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|----------------|----------------|--------|-------------|----------|----------|---------|----------|------------|
| 03/31/2026 | STORAGE-CA | | | CAAU4588870 | | | 8 | \$45.00 | \$360.00 |
| 03/31/2026 | DRAYAGE-NEWARK | | 355891 | CAAU4588870 | 1 | \$450.00 | | | \$450.00 |
| 03/31/2026 | GATE FEE, CA | | | CAAU4588870 | | | 1 | \$50.00 | \$50.00 |
| 03/31/2026 | CHASSIS, CA | | | CAAU4588870 | | | 10 | \$32.00 | \$320.00 |
| | | | | | 1 | \$450.00 | 19 | \$730.00 | \$1,180.00 |

Sign for Delivery: _____