OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/06/2026	05/06/2026	260406003

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*. 260406003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/03/2026	CHASSIS, CA			HLBU1003816			13	$32.00	$416.00
04/03/2026	STORAGE-CA			HLBU1003816			14	$45.00	$630.00
04/03/2026	GATE FEE, CA			HLBU1003816			1	$50.00	$50.00
04/03/2026	DRAYAGE-NEWARK		355914	HLBU1003816	1	$450.00			$450.00
					1	$450.00	28	$1,096.00	$1,546.00

Sign for Delivery: ______________________________