

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/08/2026	05/08/2026	260408005

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
\$1,796.00	

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

Please reference this Invoice number. 260408005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/06/2026	CHASSIS, CA			HAMU4727 029			18	\$32.00	\$576.00
04/06/2026	STORAGE-CA			HAMU4727 029			16	\$45.00	\$720.00
04/06/2026	DRAYAGE-NEWARK		355917	HAMU4727 029	1	\$450.00			\$450.00
04/06/2026	GATE FEE, CA			HAMU4727 029			1	\$50.00	\$50.00
					1	\$450.00	35	\$1,346.00	\$1,796.00

Sign for Delivery: _____