

OA EXPRESS, INC.

Remit To:

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

| Date | Due Date | Invoice # |
|------------|------------|-----------|
| 04/15/2026 | 05/15/2026 | 260415004 |

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 |
|------------|----------|
| \$1,103.00 | |

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

Please reference this Invoice number. 260415004

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|----------------|----------------|--------|-----------------|----------|----------|---------|----------|------------|
| 04/13/2026 | STORAGE-CA | | | YMMU7016 156 | | | 7 | \$45.00 | \$315.00 |
| 04/13/2026 | CHASSIS, CA | | | YMMU7016 156 | | | 9 | \$32.00 | \$288.00 |
| 04/13/2026 | GATE FEE, CA | | | YMMU7016 156 | | | 1 | \$50.00 | \$50.00 |
| 04/13/2026 | DRAYAGE-NEWARK | | 359138 | YMMU7016 156 | 1 | \$450.00 | | | \$450.00 |
| | | | | | 1 | \$450.00 | 17 | \$653.00 | \$1,103.00 |

Sign for Delivery: _____