

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/22/2026	05/22/2026	260422007

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
\$795.00	

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

Please reference this Invoice number. 260422007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/20/2026	STORAGE-CA			SEGU56324 52			3	\$45.00	\$135.00
04/20/2026	DRAYAGE-NEWARK		363687	SEGU56324 52	1	\$450.00			\$450.00
04/20/2026	CHASSIS, CA			SEGU56324 52			5	\$32.00	\$160.00
04/20/2026	GATE FEE, CA			SEGU56324 52			1	\$50.00	\$50.00
					1	\$450.00	9	\$345.00	\$795.00

Sign for Delivery: _____