

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/24/2026	05/24/2026	260424002

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
\$1,150.00	

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

Please reference this Invoice number. 260424002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	CHASSIS, GA	363294		TRHU71450 94			4	\$25.00	\$100.00
04/17/2026	SAVANNA H PORT DRAYAGE	363294		TRHU71450 94	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	4	\$100.00	\$1,150.00

Sign for Delivery: _____