

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	260424006

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
\$1,075.00	

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

Please reference this Invoice number. 260424006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/14/2026	SAVANNA H PORT DRAYAGE	363297		MRSU6725 813	1	\$1,000.00			\$1,000.00
04/14/2026	CHASSIS, GA	363297		MRSU6725 813			1	\$75.00	\$75.00
					1	\$1,000.00	1	\$75.00	\$1,075.00

Sign for Delivery: _____