

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
04/27/2026	05/27/2026	260427003

**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
\$962.00	

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

**Please reference this Invoice number. 260427003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/24/2026	CHASSIS, CA			SGRU5028 305			6	\$32.00	\$192.00
04/24/2026	STORAGE-CA			SGRU5028 305			6	\$45.00	\$270.00
04/24/2026	DRAYAGE-NEWARK		364654	SGRU5028 305	1	\$450.00			\$450.00
04/24/2026	GATE FEE, CA			SGRU5028 305			1	\$50.00	\$50.00
					1	\$450.00	13	\$512.00	\$962.00

Sign for Delivery: \_\_\_\_\_