

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/04/2026	06/03/2026	260504005

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
\$1,084.00	

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

Please reference this Invoice number. 260504005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/30/2026	CHASSIS, CA			GESU1352103			7	\$32.00	\$224.00
04/30/2026	GATE FEE, CA			GESU1352103			1	\$50.00	\$50.00
04/30/2026	STORAGE-CA			GESU1352103			8	\$45.00	\$360.00
04/30/2026	DRAYAGE-NEWARK		365253	GESU1352103	1	\$450.00			\$450.00
					1	\$450.00	16	\$634.00	\$1,084.00

Sign for Delivery: _____