

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/07/2026	06/06/2026	260507004

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
\$1,392.00	

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

Please reference this Invoice number. 260507004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/06/2026	DRAYAGE-NEWARK		366099	FSCU71980 10	1	\$450.00			\$450.00
05/06/2026	CHASSIS, CA			FSCU71980 10			11	\$32.00	\$352.00
05/06/2026	GATE FEE, CA			FSCU71980 10			1	\$50.00	\$50.00
05/06/2026	STORAGE-CA			FSCU71980 10			12	\$45.00	\$540.00
					1	\$450.00	24	\$942.00	\$1,392.00

Sign for Delivery: _____