

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/14/2026	06/13/2026	260514007

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
\$1,180.00	

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

Please reference this Invoice number. 260514007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/11/2026	GATE FEE, CA			MEDU2182 756			1	\$50.00	\$50.00
05/11/2026	STORAGE-CA			MEDU2182 756			8	\$45.00	\$360.00
05/11/2026	CHASSIS, CA			MEDU2182 756			10	\$32.00	\$320.00
05/11/2026	DRAYAGE-NEWARK		370850	MEDU2182 756	1	\$450.00			\$450.00
					1	\$450.00	19	\$730.00	\$1,180.00

Sign for Delivery: _____