

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/18/2026	06/17/2026	260518001

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. 260518001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/14/2026	CHASSIS, CA			YMMU6000 962			6	\$32.00	\$192.00
05/14/2026	GATE FEE, CA			YMMU6000 962			1	\$50.00	\$50.00
05/14/2026	DRAYAGE-NEWARK		369507	YMMU6000 962	1	\$450.00			\$450.00
05/14/2026	STORAGE-CA			YMMU6000 962			6	\$45.00	\$270.00
					1	\$450.00	13	\$512.00	\$962.00

Sign for Delivery: _____