

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/21/2026	06/20/2026	260521011

**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
\$948.00	

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

**Please reference this Invoice number. 260521011**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/21/2026	DRAYAGE-NEWARK		373480	HAMU2130 456	1	\$450.00			\$450.00
05/21/2026	GATE FEE, CA			HAMU2130 456			1	\$50.00	\$50.00
05/21/2026	CHASSIS, CA			HAMU2130 456			7	\$32.00	\$224.00
05/21/2026	CHASSIS, CA			HAMU2130 456			7	\$32.00	\$224.00
					1	\$450.00	15	\$498.00	\$948.00

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