

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/26/2026	06/25/2026	260526004

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
\$8,244.00	

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

Please reference this **Invoice number**. 260526004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/14/2026	DRAYAGE, CA		26010-1	OOCU9399 187	1	\$770.00			\$770.00
05/12/2026	CHASSIS, CA	5/12-5/15	26010-1	OOCU9376 730			4	\$32.00	\$128.00
05/19/2026	GATE FEE, CA		26010-2	WHSU6285 340			1	\$50.00	\$50.00
05/14/2026	CHASSIS, CA	5/13-5/14	26010-1	OOCU9399 187			2	\$32.00	\$64.00
05/12/2026	DRAYAGE, CA		26010-1	OOLU93954 23	1	\$770.00			\$770.00
05/12/2026	CHASSIS, CA	5/12-5/13	26010-1	FFAU26927 91			2	\$32.00	\$64.00
05/12/2026	GATE FEE, CA		26010-1	FFAU26927 91			1	\$50.00	\$50.00
05/13/2026	CHASSIS, CA	5/12-5/13	26010-1	OOLU93954 23			2	\$32.00	\$64.00
05/13/2026	DRAYAGE, CA		26010-1	CSNU86143 03	1	\$770.00			\$770.00
05/14/2026	GATE FEE, CA		26010-1	OOCU9399 187			1	\$50.00	\$50.00
05/19/2026	CHASSIS, CA	5/14-5/19	26010-2	WHSU6285 340			6	\$32.00	\$192.00
05/14/2026	CHASSIS, CA	5/13-5/14	26010-3	CSNU67997 22			2	\$32.00	\$64.00
05/12/2026	GATE FEE, CA		26010-1	OOCU9376 730			1	\$50.00	\$50.00
05/14/2026	DRAYAGE, CA		26010-3	OOLU49368 91	1	\$770.00			\$770.00

Sign for Delivery: _____

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05/12/2026	DRAYAGE, CA		26010-1	OOCU9376 730	1	\$770.00			\$770.00
05/12/2026	CHASSIS, CA	5/12-5/14	26010-1	CAAU90785 86			3	\$32.00	\$96.00
05/14/2026	GATE FEE, CA		26010-3	OOLU49368 91			1	\$50.00	\$50.00
05/12/2026	DRAYAGE, CA		26010-1	CAAU90785 86	1	\$770.00			\$770.00
05/13/2026	GATE FEE, CA		26010-1	CSNU86143 03			1	\$50.00	\$50.00
05/19/2026	DRAYAGE, CA		26010-2	WHSU6285 340	1	\$770.00			\$770.00
05/14/2026	GATE FEE, CA		26010-3	CSNU67997 22			1	\$50.00	\$50.00
05/14/2026	DRAYAGE, CA		26010-3	CSNU67997 22	1	\$770.00			\$770.00
05/13/2026	CHASSIS, CA	5/13-5/15	26010-1	CSNU86143 03			3	\$32.00	\$96.00
05/13/2026	GATE FEE, CA		26010-1	OOLU93954 23			1	\$50.00	\$50.00
05/12/2026	GATE FEE, CA		26010-1	CAAU90785 86			1	\$50.00	\$50.00
05/12/2026	DRAYAGE, CA		26010-1	FFAU26927 91	1	\$770.00			\$770.00
05/14/2026	CHASSIS, CA	5/13-5/15	26010-3	OOLU49368 91			3	\$32.00	\$96.00
						9	\$6,930.00	36	\$1,314.00
									\$8,244.00

Sign for Delivery: _____