

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260602003

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
\$1,112.00	

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

Please reference this Invoice number. 260602003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2026	CHASSIS, GA			CAXU69618 21			3	\$25.00	\$75.00
05/22/2026	SAVANNA H PORT DRAYAGE	376967		CAXU69618 21	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

Sign for Delivery: _____