

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	260603003

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
\$1,425.00	

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

Please reference this Invoice number. 260603003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	STORAGE	376467		MRSU3842 478			5	\$45.00	\$225.00
05/27/2026	SAVANNA H PORT DRAYAGE	376467		MRSU3842 478	1	\$1,000.00			\$1,000.00
05/27/2026	CHASSIS, GA	376467		MRSU3842 478			8	\$25.00	\$200.00
					1	\$1,000.00	13	\$425.00	\$1,425.00

Sign for Delivery: _____