

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 | 260603005 |

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 |
|------------|----------|
| \$1,137.00 | |

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

Please reference this Invoice number. 260603005

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------|----------------|-----|-----------------|----------|------------|---------|----------|------------|
| 05/28/2026 | CHASSIS, GA | 379218 | | MEDU2134 450 | | | 4 | \$25.00 | \$100.00 |
| 05/28/2026 | SAVANNA H PORT DRAYAGE | 379218 | | MEDU2134 450 | 1 | \$1,037.00 | | | \$1,037.00 |
| | | | | | 1 | \$1,037.00 | 4 | \$100.00 | \$1,137.00 |

Sign for Delivery: _____