

# 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 | 260604008 |

**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 |
|------------|----------|
| \$1,075.00 |          |

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

**Please reference this Invoice number. 260604008**

| Date       | Service                | Service Detail | BOL | Container       | Rate Qty | Rate       | Fee Qty | Fee     | Amount     |
|------------|------------------------|----------------|-----|-----------------|----------|------------|---------|---------|------------|
| 05/29/2026 | CHASSIS, GA            | 379754         |     | MRSU5749<br>575 |          |            | 3       | \$25.00 | \$75.00    |
| 05/29/2026 | SAVANNA H PORT DRAYAGE | 379754         |     | MRSU5749<br>575 | 1        | \$1,000.00 |         |         | \$1,000.00 |
|            |                        |                |     |                 | 1        | \$1,000.00 | 3       | \$75.00 | \$1,075.00 |

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