

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/04/2026	07/04/2026	260604023

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
\$930.00	

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

Please reference this Invoice number. 260604023

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	GATE FEE, CA			TCKU7019077			1	\$50.00	\$50.00
06/03/2026	DRAYAGE-NEWARK		378491	TCKU7019077	1	\$450.00			\$450.00
06/03/2026	CHASSIS, CA			TCKU7019077			5	\$32.00	\$160.00
06/03/2026	STORAGE-CA			TCKU7019077			6	\$45.00	\$270.00
					1	\$450.00	12	\$480.00	\$930.00

Sign for Delivery: _____