

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/08/2026	07/08/2026	260608002

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
\$994.00	

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

Please reference this Invoice number. 260608002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	STORAGE-CA			SEGU53600 40			6	\$45.00	\$270.00
06/05/2026	GATE FEE, CA			SEGU53600 40			1	\$50.00	\$50.00
06/05/2026	CHASSIS, CA			SEGU53600 40			7	\$32.00	\$224.00
06/05/2026	DRAYAGE-NEWARK		378492	SEGU53600 40	1	\$450.00			\$450.00
					1	\$450.00	14	\$544.00	\$994.00

Sign for Delivery: _____