

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 | 260608003 |

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 |
|------------|----------|
| \$1,007.00 | |

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

Please reference this Invoice number. 260608003

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|----------------|----------------|--------|-----------------|----------|----------|---------|----------|------------|
| 06/04/2026 | DRAYAGE-NEWARK | | 378494 | ONEU3112 119 | 1 | \$450.00 | | | \$450.00 |
| 06/04/2026 | CHASSIS, CA | | | ONEU3112 119 | | | 6 | \$32.00 | \$192.00 |
| 06/04/2026 | STORAGE-CA | | | ONEU3112 119 | | | 7 | \$45.00 | \$315.00 |
| 06/04/2026 | GATE FEE, CA | | | ONEU3112 119 | | | 1 | \$50.00 | \$50.00 |
| | | | | | 1 | \$450.00 | 14 | \$557.00 | \$1,007.00 |

Sign for Delivery: _____