

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/08/2026		260402020CM2

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
\$90.00	

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

Please reference this Invoice number. 260402020CM2

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount	
04/02/2026	STORAGE-CA			TGBU56909 85	0	\$0.00	15	\$45.00	\$90.00	
								15	\$675.00	\$90.00

Sign for Delivery: _____