

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/08/2026		260406003CM

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. 260406003CM

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/03/2026	STORAGE-CA			HLBU10038 16	0	\$0.00	14	\$45.00	\$90.00
							14	\$630.00	\$90.00

Sign for Delivery: _____