

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/10/2026	07/10/2026	260610008

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
\$1,058.00	

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

Please reference this Invoice number. 260610008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	STORAGE-CA			YMMU7413 554			6	\$45.00	\$270.00
06/08/2026	DRAYAGE-NEWARK		377242	YMMU7413 554	1	\$450.00			\$450.00
06/08/2026	GATE FEE, CA			YMMU7413 554			1	\$50.00	\$50.00
06/08/2026	CHASSIS, CA			YMMU7413 554			9	\$32.00	\$288.00
					1	\$450.00	16	\$608.00	\$1,058.00

Sign for Delivery: _____