

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/18/2026	07/18/2026	260618005

**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. 260618005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/16/2026	GATE FEE, CA			MSNU2503 318			1	\$50.00	\$50.00
06/16/2026	STORAGE-CA			MSNU2503 318			7	\$45.00	\$315.00
06/16/2026	DRAYAGE-NEWARK		382066	MSNU2503 318	1	\$450.00			\$450.00
06/16/2026	CHASSIS, CA			MSNU2503 318			6	\$32.00	\$192.00
					1	\$450.00	14	\$557.00	\$1,007.00

Sign for Delivery: \_\_\_\_\_