

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	260618007

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
\$1,122.00	

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

Please reference this Invoice number. 260618007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/16/2026	DRAYAGE-NEWARK		379378	GCXU5219 910	1	\$450.00			\$450.00
06/16/2026	STORAGE-CA			GCXU5219 910			6	\$45.00	\$270.00
06/16/2026	CHASSIS, CA			GCXU5219 910			11	\$32.00	\$352.00
06/16/2026	GATE FEE, CA			GCXU5219 910			1	\$50.00	\$50.00
					1	\$450.00	18	\$672.00	\$1,122.00

Sign for Delivery: _____