

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/22/2026	07/22/2026	260622001

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
\$1,411.00	

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

Please reference this Invoice number. 260622001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/18/2026	DRAYAGE-NEWARK		379356	CMAU1051 917	1	\$450.00			\$450.00
06/18/2026	CHASSIS, CA			CMAU1051 917			13	\$32.00	\$416.00
06/18/2026	STORAGE-CA			CMAU1051 917			11	\$45.00	\$495.00
06/18/2026	GATE FEE, CA			CMAU1051 917			1	\$50.00	\$50.00
					1	\$450.00	25	\$961.00	\$1,411.00

Sign for Delivery: _____