

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	260622003

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
\$1,116.00	

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

Please reference this Invoice number. 260622003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/18/2026	STORAGE-CA			MSBU1541 907			8	\$45.00	\$360.00
06/18/2026	DRAYAGE-NEWARK		382061	MSBU1541 907	1	\$450.00			\$450.00
06/18/2026	GATE FEE, CA			MSBU1541 907			1	\$50.00	\$50.00
06/18/2026	CHASSIS, CA			MSBU1541 907			8	\$32.00	\$256.00
					1	\$450.00	17	\$666.00	\$1,116.00

Sign for Delivery: _____