

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/25/2026	07/25/2026	260625007

**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
\$1,392.00	

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

**Please reference this Invoice number. 260625007**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/23/2026	GATE FEE, CA			CMAU6136 344			1	\$50.00	\$50.00
06/23/2026	STORAGE-CA			CMAU6136 344			12	\$45.00	\$540.00
06/23/2026	CHASSIS, CA			CMAU6136 344			11	\$32.00	\$352.00
06/23/2026	DRAYAGE-NEWARK		384696	CMAU6136 344	1	\$450.00			\$450.00
					1	\$450.00	24	\$942.00	\$1,392.00

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