

# 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 | 260625009 |

**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 |
|------------|----------|
| \$1,574.00 |          |

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

**Please reference this Invoice number. 260625009**

| Date       | Service        | Service Detail | BOL    | Container       | Rate Qty | Rate     | Fee Qty | Fee      | Amount     |
|------------|----------------|----------------|--------|-----------------|----------|----------|---------|----------|------------|
| 06/23/2026 | CHASSIS, CA    |                |        | HLBU30219<br>69 |          |          | 12      | \$32.00  | \$384.00   |
| 06/23/2026 | GATE FEE, CA   |                |        | HLBU30219<br>69 |          |          | 1       | \$50.00  | \$50.00    |
| 06/23/2026 | DRAYAGE-NEWARK |                | 382043 | HLBU30219<br>69 | 1        | \$450.00 |         |          | \$450.00   |
| 06/23/2026 | STORAGE-CA     |                |        | HLBU30219<br>69 |          |          | 12      | \$45.00  | \$540.00   |
| 06/23/2026 | BOBTAIL, CA    |                |        | HLBU30219<br>69 | 1        | \$150.00 |         |          | \$150.00   |
|            |                |                |        |                 | 2        | \$600.00 | 25      | \$974.00 | \$1,574.00 |

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