

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/29/2026	07/29/2026	260629012

**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
\$1,084.00	

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

**Please reference this Invoice number. 260629012**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	DRAYAGE-NEWARK		383330	HMMU2261554	1	\$450.00			\$450.00
06/25/2026	CHASSIS, CA			HMMU2261554			7	\$32.00	\$224.00
06/25/2026	STORAGE-CA			HMMU2261554			8	\$45.00	\$360.00
06/25/2026	GATE FEE, CA			HMMU2261554			1	\$50.00	\$50.00
					1	\$450.00	16	\$634.00	\$1,084.00

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