

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
06/16/2026	07/16/2026	260616003

**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
\$1,112.00	

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

**Please reference this Invoice number. 260616003**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	CHASSIS, GA	380742		GCXU2203 503			3	\$25.00	\$75.00
06/03/2026	SAVANNA H PORT DRAYAGE	380742		GCXU2203 503	1	\$1,037.00			\$1,037.00
					1	\$1,037.00	3	\$75.00	\$1,112.00

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