

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260630012

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
\$1,310.00	

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

Please reference this Invoice number. 260630012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	STORAGE	379607		MRKU3206 853			3	\$45.00	\$135.00
06/02/2026	CHASSIS, GA	379607		MRKU3206 853			7	\$25.00	\$175.00
06/02/2026	SAVANNA H PORT DRAYAGE	379607		MRKU3206 853	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	10	\$310.00	\$1,310.00

Sign for Delivery: _____