

# 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	260630014

**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
\$1,160.00	

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

**Please reference this Invoice number. 260630014**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	SAVANNAH PORT DRAYAGE	379731		MRSU6224703	1	\$1,000.00			\$1,000.00
06/02/2026	DETENTION FEE-SAV	379731		MRSU6224703			1	\$85.00	\$85.00
06/02/2026	CHASSIS, GA	379731		MRSU6224703			3	\$25.00	\$75.00
					1	\$1,000.00	4	\$160.00	\$1,160.00

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