

# 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 | 260701010 |

**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 |
|------------|----------|
| \$1,125.00 |          |

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

**Please reference this Invoice number. 260701010**

| Date       | Service                | Service Detail | BOL | Container       | Rate Qty | Rate       | Fee Qty | Fee      | Amount     |
|------------|------------------------|----------------|-----|-----------------|----------|------------|---------|----------|------------|
| 06/05/2026 | CHASSIS, GA            | 379638         |     | TCKU76452<br>34 |          |            | 5       | \$25.00  | \$125.00   |
| 06/05/2026 | SAVANNA H PORT DRAYAGE | 379638         |     | TCKU76452<br>34 | 1        | \$1,000.00 |         |          | \$1,000.00 |
|            |                        |                |     |                 | 1        | \$1,000.00 | 5       | \$125.00 | \$1,125.00 |

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