

# 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	260701013

**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
\$1,175.00	

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

**Please reference this Invoice number. 260701013**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	CHASSIS, GA	379645		MRKU2435 541			5	\$25.00	\$125.00
06/05/2026	SAVANNA H PORT DRAYAGE	379645		MRKU2435 541	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	5	\$125.00	\$1,175.00

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