

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	260701014

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. 260701014

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/05/2026	CHASSIS, GA	379647		MRSU3730 020			5	\$25.00	\$125.00
06/05/2026	SAVANNA H PORT DRAYAGE	379647		MRSU3730 020	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	5	\$125.00	\$1,175.00

Sign for Delivery: _____