

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	260701017

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
\$1,290.00	

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

Please reference this Invoice number. 260701017

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	STORAGE	379674		MRSU6019 822			2	\$45.00	\$90.00
06/08/2026	SAVANNA H PORT DRAYAGE	379674		MRSU6019 822	1	\$1,050.00			\$1,050.00
06/08/2026	CHASSIS, GA	379674		MRSU6019 822			6	\$25.00	\$150.00
					1	\$1,050.00	8	\$240.00	\$1,290.00

Sign for Delivery: _____