

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	260701018

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
\$1,240.00	

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

Please reference this Invoice number. 260701018

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/08/2026	CHASSIS, GA	379709		MRSU9061786			6	\$25.00	\$150.00
06/08/2026	SAVANNAH PORT DRAYAGE	379709		MRSU9061786	1	\$1,000.00			\$1,000.00
06/08/2026	STORAGE	379709		MRSU9061786			2	\$45.00	\$90.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

Sign for Delivery: _____