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	260701020

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
$1,310.00	

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

Please reference this *Invoice number*. 260701020

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/09/2026	SAVANNAH PORT DRAYAGE	379717		MRKU3648412	1	$1,000.00			$1,000.00
06/09/2026	CHASSIS, GA	379717		MRKU3648412			7	$25.00	$175.00
06/09/2026	STORAGE	379717		MRKU3648412			3	$45.00	$135.00
					1	$1,000.00	10	$310.00	$1,310.00

Sign for Delivery: _____