

OA EXPRESS, INC.

Remit To:

OA EXPRESS, INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Date	Due Date	Invoice #
07/06/2026	08/05/2026	260706028

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
\$673.00	

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

Please reference this Invoice number. 260706028

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/06/2026	CHASSIS, CA			GLDU93242 80			4	\$32.00	\$128.00
07/06/2026	DRAYAGE-NEWARK		381452	GLDU93242 80	1	\$450.00			\$450.00
07/06/2026	STORAGE-CA			GLDU93242 80			1	\$45.00	\$45.00
07/06/2026	GATE FEE, CA			GLDU93242 80			1	\$50.00	\$50.00
					1	\$450.00	6	\$223.00	\$673.00

Sign for Delivery: _____