

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	260706029

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
\$1,130.00	

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

Please reference this Invoice number. 260706029

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/01/2026	DRAYAGE-NEWARK		379849	MSBU1489 120	1	\$450.00			\$450.00
07/01/2026	STORAGE-CA			MSBU1489 120			14	\$45.00	\$630.00
07/01/2026	GATE FEE, CA			MSBU1489 120			1	\$50.00	\$50.00
					1	\$450.00	15	\$680.00	\$1,130.00

Sign for Delivery: _____