

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	260706038

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
\$437.00	

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

Please reference this Invoice number. 260706038

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/30/2026	CHASSIS, GA	388078		SMLU7920230			1	\$32.00	\$32.00
06/30/2026	SAVANNAH TRANSPORTATION	388078		SMLU7920230			1	\$80.00	\$80.00
06/30/2026	SAVANNAH PORT DRAYAGE	388078		SMLU7920230	1	\$325.00			\$325.00
					1	\$325.00	2	\$112.00	\$437.00

Sign for Delivery: _____