

# 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	260706040

**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. 260706040**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/26/2026	CHASSIS, GA	391825		SMLU78675 41			1	\$32.00	\$32.00
06/26/2026	SAVANNAH TRANSPORTATION	391825		SMLU78675 41	1	\$325.00			\$325.00
06/26/2026	SAVANNAH, GA	391825		SMLU78675 41			1	\$80.00	\$80.00
					1	\$325.00	2	\$112.00	\$437.00

Sign for Delivery: \_\_\_\_\_