

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/25/2026	07/25/2026	260707003

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
\$4,255.00	

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

Please reference this Invoice number. 260707003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/25/2026	SAVANNA H PORT DRAYAGE	261448		TCKU79410 25	1	\$265.00			\$265.00
06/25/2026	SAVANNA H PORT DRAYAGE	261390		ONEU0106 046	1	\$265.00			\$265.00
06/25/2026	SAVANNA H PORT DRAYAGE	261389		DRYU60721 66	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261449		ONEU1757 253			4	\$25.00	\$100.00
06/25/2026	SAVANNA H PORT DRAYAGE	261590		TEMU74027 27	1	\$265.00			\$265.00
06/25/2026	SAVANNA H PORT DRAYAGE	261449		ONEU1757 253	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261662		FSCU81641 91			4	\$25.00	\$100.00
06/25/2026	CHASSIS, GA	261388		TRHU51223 61			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	261590		TEMU74027 27			5	\$25.00	\$125.00
06/25/2026	CHASSIS, GA	261448		TCKU79410 25			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	261390		ONEU0106 046			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	260661		ONEU5459 112	1	\$265.00			\$265.00

Sign for Delivery: _____

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
06/25/2026	07/25/2026	260707003

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
\$4,255.00	

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

Please reference this Invoice number. 260707003

06/25/2026	SAVANNA H PORT DRAYAGE	261388		TRHU51223 61	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	262108		HAMU2158 664			4	\$25.00	\$100.00
06/25/2026	CHASSIS, GA	261389		DRYU60721 66			4	\$25.00	\$100.00
06/25/2026	SAVANNA H PORT DRAYAGE	262108		HAMU2158 664	1	\$265.00			\$265.00
06/25/2026	SAVANNA H PORT DRAYAGE	261447		TCNU59387 89	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	260676		TRHU77434 81			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	260661		ONEU5459 112			3	\$25.00	\$75.00
06/25/2026	CHASSIS, GA	261447		TCNU59387 89			3	\$25.00	\$75.00
06/25/2026	SAVANNA H PORT DRAYAGE	261662		FSCU81641 91	1	\$265.00			\$265.00
06/25/2026	CHASSIS, GA	261270/262 340		TCLU65177 92			4	\$25.00	\$100.00
06/25/2026	SAVANNA H PORT DRAYAGE	261270/262 340		TCLU65177 92	1	\$265.00			\$265.00
06/25/2026	SAVANNA H PORT DRAYAGE	260676		TRHU77434 81	1	\$265.00			\$265.00
					12	\$3,180.00	43	\$1,075.00	\$4,255.00

Sign for Delivery: _____