

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
07/08/2026	08/07/2026	260708001

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
\$1,172.00	

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

Please reference this Invoice number. 260708001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/06/2026	DRAYAGE-NEWARK		388108	HAMU4913 949	1	\$450.00			\$450.00
07/06/2026	GATE FEE, CA			HAMU4913 949			1	\$55.00	\$55.00
07/06/2026	CHASSIS, CA			HAMU4913 949			11	\$32.00	\$352.00
07/06/2026	STORAGE-CA			HAMU4913 949			7	\$45.00	\$315.00
					1	\$450.00	19	\$722.00	\$1,172.00

Sign for Delivery: _____