

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	260708004

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
\$890.00	

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

Please reference this Invoice number. 260708004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/07/2026	CHASSIS, CA			HLBU13714 01			5	\$32.00	\$160.00
07/07/2026	GATE FEE, CA			HLBU13714 01			1	\$55.00	\$55.00
07/07/2026	DRAYAGE-NEWARK		381453	HLBU13714 01	1	\$450.00			\$450.00
07/07/2026	STORAGE-CA			HLBU13714 01			5	\$45.00	\$225.00
					1	\$450.00	11	\$440.00	\$890.00

Sign for Delivery: _____