

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	260708007

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
\$967.00	

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

Please reference this Invoice number. 260708007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
07/08/2026	STORAGE-CA			TLLU2604691			6	\$45.00	\$270.00
07/08/2026	DRAYAGE-NEWARK		381457	TLLU2604691	1	\$450.00			\$450.00
07/08/2026	CHASSIS, CA			TLLU2604691			6	\$32.00	\$192.00
07/08/2026	GATE FEE, CA			TLLU2604691			1	\$55.00	\$55.00
					1	\$450.00	13	\$517.00	\$967.00

Sign for Delivery: _____