

OA EXPRESS, INC.

Remit To:

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

Date	Invoice #
03/07/2025	250306006

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
\$2,713.00	

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

Please reference this Invoice number. 250306006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
03/04/2025	SAVANNA H TRANSPOR TATION	PRO# 261787		MSNU9042 183	1	\$2,713.00			\$2,713.00
					1	\$2,713.00			\$2,713.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F
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M
JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

C
A
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O.A. EXPRESS INC
(530) 669-5991 (p)

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

Size & Type: 40' DRAY OTR
Pieces: 20
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 22000

Miles: 551

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2713.00	1X40' CONTAINER ALREADY ON IT'S OWN CHASSIS.
TOTAL RATE	2713.00	

PICK 1

CRANE WORLDWIDE - SAV
102 LITTLE HEARST PKWY
PORT WENTWORTH GA 31407
Hours : 0930-1700
Phone/Contact: (912) 244-4541

Appointment 03/03/25 @ 09:00
Appt Notes: 0930-1700
Ref # MSNU9042183

STOP 1

CINTAS 0128/ASHLAND
636 EAST PARK DR
GRAYSON KY 41143
Phone/Contact: (606) 327-6029 BRIAN GOOL

Appointment 03/04/25 @ 09:00
Appt Notes: APPT SET
Ref # MSNU9042183

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
 2. Register your company
 3. Connect with Crane Solutions
 4. Add your payment information
 5. Select your pay terms
- * HARD COPY PODS ARE REQUIRED UPON DELIVERY*

* Unless otherwise authorized by Crane Solutions, cargo must be transported with exclusive use of equipment. No other cargo is to be loaded with this shipment. Under no circumstance may cargo be transloaded unless authorized by Crane Solutions. Failure to comply with these instructions will result in no payment of the carrier's invoice.

* Under no circumstances will brokering be allowed. All freight must be picked up and transported by the carrier to which this order has been tendered. Failure to comply will result in the removal from this load and suspension of approved carrier status with the Crane Companies.

* Carriers/drivers are not authorized to contact the shipper nor the consignee for appointments or changes. All communication must be through Crane Solutions. Contact us at (281) 233-9490.

* Crane Solutions must be contacted with any delays, service exceptions and/or

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 02/28/2025 12:24 PM CST
Stephanie Robbins
stephanie.robbins@oaexpress.com
IP: 80.241.73.13
Sertifi Electronic Signature
DocID: 20250228121926501

CRANE LLC - MAIN OFFICE
 1000 W. MAIN RD. SUITE 400
 KENTON, KY 41021
 77073
 2726
 2210 Fax

STRAIGHT BILL of LADING

Carrier : CRANE SOLUTIONS
 Date : 02/27/25
 Trailer # :
 Pro # : 4051827

SHIPPER		CONSIGNEE		INSTRUCTIONS	
CARRIER AUTHORITY 1000 W. MAIN RD. SUITE 400 KENTON, KY 41021 77073 2726 2210 Fax		CINTAS 0128 / ASHLAND 636 EAST PARK DR GRAYSON KY 41143 (606) 327-6029 BRIAN GOOL Ref # Del Appt : 03/04/25 09:00		40 FT HIGH CUBE CONTAINER /	
Bill # 042183 03/03/25 09:00		Class Pieces Weight Pallets Additional Info			
Ref #'s Bill to CMH CRANE WW				Carrier Please Put CRANE CARTAGE LLC - MAIN OFFICE Pro # 4051827 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to CRANE CARTAGE LLC - MAIN OFF @ (281) 821-2210 after Pickup & Delivery					

TO CARRIER **** ANY questions or problems with this call CRANE CARTAGE LLC - MAIN OFFICE @ (888) 904-2726
 Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between
 parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the part of the consignor shall sign the following: I shall not make delivery of this shipment without payment of freight and all other lawful charges. GEORGIA PORT AUTHORITY	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described about is received in good order, except as noted. Carrier/Driver Signature License Plate Trailer # Pieces Date / / MC #
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I certify that the above named materials are properly marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. GEORGIA PORT AUTHORITY Dale Harlow Date 3/4/25 Time Out:	Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Consignee : CINTAS 0128 / ASHLAND Name of Signor: Signature: Time In:	Date / / Time Out:
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