

OA EXPRESS, INC.

Remit To:

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

| Date | Invoice # |
|------------|-----------|
| 09/30/2025 | 251001001 |

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 |
|------------|----------|
| \$1,060.00 | |

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

Please reference this *Invoice number*. 251001001

| Date | Service | Service Detail | BOL | Container | Rate Qty | Rate | Fee Qty | Fee | Amount |
|------------|------------------------------|----------------|-----|-----------------|----------|----------|---------|---------|------------|
| 09/30/2025 | SAVANNA H PORT DRAYAGE | 307702 | | TRKU44858 30 | 1 | \$985.00 | | | \$985.00 |
| 09/30/2025 | CHASSIS, GA | 307702 | | TRKU44858 30 | | | 3 | \$25.00 | \$75.00 |
| | | | | | 1 | \$985.00 | 3 | \$75.00 | \$1,060.00 |

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

| | | |
|--|---|--|
| F R O M | JEREMIAH CARTER (346) 771-6984 (888) 814-8916 (f) (832) 859-8426 (c) jeremiah.carter@cranesolutionsllc.com | |
| | C A R R I E R | O.A. EXPRESS INC (912) 373-7778 (p) |
| MC # 891682 Truck # | | |
| DOT 2557069 Trailer # | | |
| Driver Cell # | | |

Size & Type: 40' CONTAINER DRAYAGE LOCAL Description: PACKAGING EQUIP Miles: 220
Pieces: 1 Weight: 40420
DECLARED VALUE \$100000.00

| CHARGES | | DISPATCH NOTES |
|----------------|---------|---|
| LINE HAUL RATE | 985.00 | CARRIER: TURKON- MBL: tba, VESSEL: MELCHIOR SCHULTE OUSAFW1TK-40FT HC, HBL: OGL250804465 |
| CHASSIS FEE | 75.00 | |
| TOTAL RATE | 1060.00 | |

PICK 1

GARDEN CITY TERMINAL
2 MAIN ST -GATE 4
FIRMS: L737
SAVANNAH GA 31408
Hours : 8-17:00

Appointment 09/29/25 @ 8-17:
Appt Notes: LFD 10/1
Pieces: 60
Weight: 0
Ref # TRKU4485830

STOP 1

PACK STRAPPING PRODUCT
4776 CHARLOTTE HIGHWAY
LANCASTER SC 29720
Hours : APPT ONLY
Phone/Contact: (610) 731-3601 DARIAN

Appointment 09/30/25 @ 09:00
Appt Notes: APPT CONFIRMED
Pieces: 60
Weight: 0
Ref # TRKU4485830

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____/_____/_____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

FRM
CAR
IER

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

O.A. EXPRESS INC
(912) 373-7778 (p)

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

* 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, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date ____/____/____

E-Signed: 10/01/2025 11:29 AM CDT

Stephanie Robbins

all@oaexpress.com
IP: 104.177.154.73

Sertifi Electronic Signature

DocID: 20251001112812565



SI FCL Pickup Form

Contact: Gia Corso Tel: eMail: gia.corso@craneww.com Page 1 of 1 Printed: 09/23/2025 17:09 PM

| | |
|---|---|
| Haulier: Crane Cartage LLC | Please reference below Crane Ref. N. on your invoice to Crane Worldwide. Crane Job Number: DSI2509JFK00147 HBL: OGL250804465 |
| Full Cntr Collection Depot: GARDEN CITY TER 50-53 61-62 2 Main Street Gate 4 SAVANNAH, GA 31408 FIRMS: L737 | |
| Cargo Delivery Address: PAC SC 4776 Charlotte Highway Lancaster, SC 29720 delivery appointment, please email or call (610)731-3601 - SCshipping@strapsolutions.com | Delivery Date/Time: 09/20/2025 / 17:00 Delivery Reference: |
| Empty Cntr Return Depot: | Carrier: Turkon Lines - Global Carrier MBL No : Vessel/Voyage: MELCHIOR SCHULTE / 0USAFW1TK Port of Loading: IZMIT Port of Discharge: SAVANNAH ETA: 09/20/2025 CY Close Date/Time: Last Free Date/Time: Dangerous Goods: No |

| Marks and Numbers | Number and Kind of Packages Description of Goods | Weight Kgs. | Volume M3 |
|---|---|---------------------|-----------------|
| TOTAL: ONE CONTAINER(S) 1 x 40' High Cube (45G0) S.T.C | | | |
| Total: 41 PK | | 18,334.00KGS | 0.000CBM |
| DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER OGL250804465 | | | |

Special Instructions:

| | |
|----------------------|--|
| Collection | Goods Received and Condition Checked |
| Date: 9/30/25 | Signed: <i>Darian McClinton</i> Signature: <i>Darian McClinton</i> |
| Delivery | Goods Confirmed as Delivered |
| Date: 9/30/25 | Signed: <i>Darian McClinton</i> Signature: <i>Darian McClinton</i> |

9/30 9am Patrick

TRUCKTRANSACTIONS

EXCEL PDF

Start Date: 24-Sep-2025 | End Date: 01-Oct-2025 | Equipment ID: TRKU4485830 | Report Created on Oct 1, 2025 12:14:03 PM

| PIN/TRANS ENTERED | TYPE | STATUS | TRUCK ID | CO. | VISIT | LINE | EQUIP ID | BOOKING TROUBLE PICS | DOCS |
|-------------------|---------------------|----------|----------------|---------|-------|--------------|----------|----------------------|---|
| 468815 | 2025-09-30 06:29:55 | RM [PIN] | USED [GCT] | UNKNOWN | OAEI | <u>VISIT</u> | TUR | <u>TRKU4485830</u> |   |
| 419928 | 2025-09-25 14:24:57 | DI [PIN] | USED [GCT] | UNKNOWN | OAEI | <u>VISIT</u> | TUR | <u>TRKU4485830</u> |   |
| 468815 | 2025-10-01 06:12:17 | RM | COMPLETE [GCT] | XKX961 | OAEI | <u>VISIT</u> | TUR | <u>TRKU4485830</u> |   |
| 419928 | 2025-09-29 12:40:03 | DI | COMPLETE [GCT] | XKX961 | OAEI | <u>VISIT</u> | TUR | <u>TRKU4485830</u> |   |

[Previous](#) Items 1 - 4 [Next](#)

3