

OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
04/24/2026	05/24/2026	260424001

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
\$1,150.00	

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

Please reference this Invoice number. 260424001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	CHASSIS, GA	363290		MRKU5207720			4	\$25.00	\$100.00
04/17/2026	SAVANNA H PORT DRAYAGE	363290		MRKU5207720	1	\$1,050.00			\$1,050.00
					1	\$1,050.00	4	\$100.00	\$1,150.00

Sign for Delivery: _____



SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Page 1 of 1 Printed: 04/13/2026 16:11 PM

Haulier: Crane Solutions 1500 Rankin Road, Suite 400 Houston, TX 77073	Please reference below Crane Ref. N. on your invoice to Crane Worldwide. Crane Job Number: DSI2604ORD00219 HBL: MAEU266147326		
Full Cntr Collection Depot: GEORGIA PORTS AUTHORITY 2 MAIN ST - GARDEN CITY TERMINAL - GA PORTS A GARDEN CITY GA Firms code - L738			
Cargo Delivery Address: E & I Enineering 275 Backstretch Blvd EASLEY SC29640	Delivery Date/Time: 04/17/2026 / 23:00 Delivery Reference:		
Empty Cntr Return Depot:	Carrier: MAERSK A/S - Global Carrier MBL No : MAEU266147326 Vessel/Voyage: MAERSK SENTOSA / 607W Port of Loading: JEBEL ALI Port of Discharge: SAVANNAH ETA: 04/06/2026 CY Close Date/Time: Last Free Date/Time: / 23:00 Dangerous Goods: No		
Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.	Volume M3
TOTAL: SIX CONTAINER(S) 6 x 40' Dry Standard (42G0) S.T.C			
Total:		143 PK	71,702.00KGS 241.090CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU266147326			
Special Instructions: <div style="text-align: center; font-size: 2em; color: blue;"> 4.17.26 </div>			
Collection	Goods Received and Condition Checked <div style="text-align: center; font-size: 1.5em; color: blue;"> </div>		
Date:	Signed:	Signature:	
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	

04/17-7am GARY



ATTACHMENT
TO B/L NUMBER

MAEU266147326

Attachment Page 1/1

Mark and Numbers:

Number and Kind of Packages
Description of Goods:

Weight: Volume:
Kgs. M3

MRKU5207720
AE4566992

1 X 40' Dry Standard (42G0)

13835.000

36.720

TRHU7145094
AE4562954

1 X 40' Dry Standard (42G0)

12233.000

26.730

MRSU4005901
AE4569100

1 X 40' Dry Standard (42G0)

12204.000

43.310

HASU4217388
AE4562885

1 X 40' Dry Standard (42G0)

9955.000

44.280

CAAU6235022
AE4561986

1 X 40' Dry Standard (42G0)

11663.000

56.010

MRSU6725813
AE4561986

1 X 40' Dry Standard (42G0)

11812.000

34.040

TOTAL: SIX CONTAINER(S)
6 x 40' Dry Standard (42G0) S.T.C
143 Package(s)

71,702.00

241.090

SIGNATURE PAGE

Stephanie Robbins

stephanie.robins@oaexpress.com
04/21/2026 15:23 EDT

IP: 104.177.154.73



PRO # 363290

Rate Confirmation
04/21/26 15:11:09 (EST)

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 #

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 _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 363290

must appear on all Invoices