

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	260424003

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*. 260424003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	SAVANNA H PORT DRAYAGE	363295		MRSU4005 901	1	\$1,050.00			\$1,050.00
04/17/2026	CHASSIS, GA	363295		MRSU4005 901			4	\$25.00	\$100.00
					1	\$1,050.00	4	\$100.00	\$1,150.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

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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 #

Size & Type: 40' DRAY OTR
Pieces: 31
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 26905

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	100.00	
TOTAL RATE	1150.00	

PICK 1

GEORGIA PORTS
2 NORTH MAIN STREET
GARDEN CITY GA 31408
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

Appointment 04/15/26

Appt Notes: LFD? - HOLD
Seal # FCC 4/21
Ref # MRSU4005901

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 04/17/26 @ 11:00

Appt Notes: FCC 4/21
Seal # FCC 4/21
Ref # MRSU4005901

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 363295

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robins@oaexpress.com
04/21/2026 15:22 EDT IP: 104.177.154.73



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 241.090 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU266147326			
Special Instructions:			

Collection	Goods Received and Condition Checked
Date: 4-17-26	Signed: <i>[Signature]</i> Signature:
Delivery	Goods Confirmed as Delivered
Date:	Signed: Signature:

04/17-11Am Patrick



ATTACHMENT
TO B/L NUMBER

MAEU266147326

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Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
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

04