

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	260424004

Wells Fargo Bank

Bank Account # 4080337751

Routing # 121000248

Bill To:

Crane MTS (Crane Worldwide)
 PO BOX 62766
 HOUSTON, TX 77205

Amount Due	Enclosed
\$1,150.00	

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

Please reference this Invoice number. 260424004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/17/2026	CHASSIS, GA	363296		CAAU6235022			4	\$25.00	\$100.00
04/17/2026	SAVANNA H PORT DRAYAGE	363296		CAAU6235022	1	\$1,050.00			\$1,050.00
					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: 41
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 25712

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 # CAAU6235022

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 13:00

Appointment 04/17/26 @ 13:00

Appt Notes: FCC 4/21
Seal # FCC 4/21
Ref # CAAU6235022

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 # 363296

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@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 Engineering 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 Volume Kgs. 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: <div style="font-size: 2em; font-family: cursive; text-align: center; margin-top: 20px;"> Arrive at 11:30 Complete at 12:15 </div>	
Collection	Goods Received and Condition Checked
Delivery	Goods Confirmed as Delivered
Date:	Signed:
Signature:	Signature:
Date: 4.17.26	Signed: <i>Michael Roach</i>
Signature:	Signature: <i>Michael Roach</i>

04/17 - 1pm Walter



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