

# 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	260424005

**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
\$1,425.00	

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

**Please reference this *Invoice number*. 260424005**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/20/2026	STORAGE	363300		HASU42173 88			5	\$45.00	\$225.00
04/20/2026	SAVANNA H PORT DRAYAGE	363300		HASU42173 88	1	\$1,050.00			\$1,050.00
04/20/2026	CHASSIS, GA	363300		HASU42173 88			6	\$25.00	\$150.00
					1	\$1,050.00	11	\$375.00	\$1,425.00

Sign for Delivery: \_\_\_\_\_



CRANE SOLUTIONS LLC  
1500 RANKIN RD.  
HOUSTON TX 77073

FROM  
CARRIER

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 Description: GENERAL CARGO Miles: 246  
Pieces: 24 Weight: 21947  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	150.00	
STORAGE CHARGES	225.00	
<b>TOTAL RATE</b>	<b>1425.00</b>	

**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  
Ref # HASU4217388

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640  
Hours : 07:00

Appointment 04/20/26 @ 07:00  
Ref # HASU4217388

**ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.COM**

Please register online in order to receive payments:

1. Go to [www.secure.TriumphPay.com](http://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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO # 363300

M / D must appear on all Invoices



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 #

\* 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 \_\_\_\_/\_\_\_\_/\_\_\_\_
M D

Send Carrier Bills to the Address Above

PRO # 363297

must appear on all Invoices



## 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 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:			
<b>Collection</b> Goods Received and Condition Checked			
Date: 4-20-26                      Signed: Tony Gowan                      Signature: Tony Gowan			
<b>Delivery</b> Goods Confirmed as Delivered			
Date: 4-20-26                      Signed: Tony Gowan                      Signature: Tony Gowan			

04/20 - 7 AM DONALD



ATTACHMENT  
TO B/L NUMBER

MAEU266147326

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