

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	260424006

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
\$1,075.00	

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

Please reference this Invoice number. 260424006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
04/14/2026	SAVANNA H PORT DRAYAGE	363297		MRSU6725 813	1	\$1,000.00			\$1,000.00
04/14/2026	CHASSIS, GA	363297		MRSU6725 813			1	\$75.00	\$75.00
					1	\$1,000.00	1	\$75.00	\$1,075.00

Sign for Delivery: _____



F
R
O
M

C
A
R
R
I
E
R

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 LLC
1500 RANKIN RD.

HOUSTON TX 77073

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 246
Pieces: 19 Weight: 25712
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	75.00	
TOTAL RATE	1075.00	

PICK 1

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

Appointment 04/13/26
Appt Notes: LFD?
Seal # FCC 4/16
Ref # MRSU6725813

STOP 1

VERTIV - E&I
275 BACKSTRETCH BLVD
EASLEY SC 29640

Appointment 04/14/26 @ 09:00
Appt Notes: FCC 4/16
Seal # FCC 4/16
Ref # MRSU6725813

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 # 363297

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins flowire
stephanie.robbs@oaexpress.com IP: 104.177.154.73
04/16/2026 12:59 EDT

