

# OA EXPRESS, INC.

**Remit To:**

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

Date	Due Date	Invoice #
05/21/2026	06/20/2026	260521003

**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
\$1,215.00	

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

Please reference this *Invoice number*. 260521003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	STORAGE	376470		MRSU3754 910			2	\$45.00	\$90.00
05/18/2026	CHASSIS, GA	376470		MRSU3754 910			5	\$25.00	\$125.00
05/18/2026	SAVANNA H PORT DRAYAGE	376470		MRSU3754 910	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	7	\$215.00	\$1,215.00

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



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 #

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 246  
Pieces: 48 Weight: 27937  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	125.00	
STORAGE CHARGES	90.00	
<b>TOTAL RATE</b>	<b>1215.00</b>	

**PICK 1**

GEORGIA PORTS  
2 NORTH MAIN STREET Appointment 05/15/26  
GARDEN CITY GA 31408 Ref # MRSU3754910  
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

**STOP 1**

VERTIV Appointment 05/18/26 @ 09:00  
275 BACKSTRETCH BLVD Ref # MRSU3754910  
EASLEY SC 29640  
Hours : 09:00

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\*

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\* 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.  
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\* 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.  
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\* 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.  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 376470

must appear on all Invoices

SIGNATURE PAGE

*Stephanie Robbins*  
stephanie.robbins@oaexpress.com  
05/20/2026 09:51 EDT IP: 104.177.154.73



# SI FCL Pickup Form

05/18 @ 8AM  
 DONALD

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Page 1 of 1 Printed: 05/13/2026 14:04 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: HSI2605ORD02312 HBL: MAEU268648365
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 400 <del>Supreme Industrial Drive</del> <i>215 Backstretch Blvd</i> Anderson SC 29621- <i>Easley, SC 29640</i>	Delivery Date/Time: 05/12/2026 / 17:00 Delivery Reference:
Empty Cntr Return Depot: MRSU3754910 - AE4498767 - 40'dv - 3270kgs MRSU26825324 - OM0129356 - 40dv' - 3720kgs TCNU2056004 - AE4498761 - 40'dv - 3700kgs MRSU7826217 - AE4498757 - 40'dv - 3720kgs MRSU3132157 - OM0129377 - 40'dv - 3810kgs	Carrier: MAERSK A/S - Global Carrier MBL No : Vessel/Voyage: MAERSK DENVER / 613W Port of Loading: SALALAH Port of Discharge: SAVANNAH ETA: 05/12/2026 CY Close Date/Time: Last Free Date/Time: Dangerous Goods: No

Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.	Volume M3
TOTAL: FIVE CONTAINER(S) 5 x 40' Dry Standard (42G0) S.T.C			
Total:		96 PK	69,247.00KGS 210.570CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268648365			

Special Instructions:

**Collection** Goods Received and Condition Checked

Date: Signed: Signature:

**Delivery** Goods Confirmed as Delivered

Date: *5.18.26* Signed: *Cody Taylor* Signature: *[Signature]*