

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	260521004

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
\$1,100.00	

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

Please reference this Invoice number. 260521004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	SAVANNA H PORT DRAYAGE	376472		MRSU6825 324	1	\$1,000.00			\$1,000.00
05/18/2026	CHASSIS, GA	376472		MRSU6825 324			4	\$25.00	\$100.00
					1	\$1,000.00	4	\$100.00	\$1,100.00

Sign for Delivery: _____



CRANE SOLUTIONS LLC
1500 RANKIN RD.
HOUSTON TX 77073

F JEREMIAH CARTER
R (346) 771-6984
O (888) 814-8916 (f) (832) 859-8426 (c)
M jeremiah.carter@cranesolutionsllc.com

C O.A. EXPRESS INC
A (912) 373-7778 (p)
R
I MC # 891682 Truck #
E DOT 2557069 Trailer #
R Driver Cell #

Size & Type: 40' DRAY OTR
Pieces: 16
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 17937

Miles: 230

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	100.00	
TOTAL RATE	1100.00	

PICK 1

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

Appointment 05/15/26

Ref # MRSU6825324

STOP 1

VERTIV
400 SUPREME INUDSTRIAL DR
ANDERSON SC 29621
Hours : 13:00

Appointment 05/18/26

Ref # MRSU6825324

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMPHPAY.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.

* Crane Solutions must be contacted with any delays, service exceptions,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 376472

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins Wire

stephanie.robins@oaexpress.com
05/15/2026 10:41 EDT

IP: 104.177.154.73



SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@cranewww.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 Supreme Industrial Drive Anderson SC 29621 <i>215 Backstreet Bwd Easley, SC</i>		Delivery Date/Time: 05/12/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot: MRSU3754910 - AE4498767 - 40'dv - 3270kgs MRSU06825324 - 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 210.570 CBM
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:	Signed:	Signature:	

Date: 5.19.26 Signed: *Cooley Taylor* Signature: *[Handwritten Signature]*
511a @ 11 am DENRIP