

# 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	260521005

**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. 260521005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	CHASSIS, GA	376474		TCNU2056004			5	\$25.00	\$125.00
05/18/2026	SAVANNA H PORT DRAYAGE	376474		TCNU2056004	1	\$1,000.00			\$1,000.00
05/18/2026	STORAGE	376474		TCNU2056004			2	\$45.00	\$90.00
					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  
Pieces: 20  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 27831

Miles: 246

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  
GARDEN CITY GA 31408  
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

Appointment 05/15/26

Ref # TCNU2056004

STOP 1

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

Appointment 05/18/26 @ 13:00

Ref # TCNU2056004

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 # 376474

must appear on all Invoices

SIGNATURE PAGE

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



# SI FCL Pickup Form

05/18 @ 9 AM  
 Patrick

Contact: Larry Fong Tel: eMail: larry.fong@cranewww.com Page 1 of 1 Printed: 05/13/2026 14:04 PM

Hauler: 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>275 Backstretch Blvd          Easton SC 29640</i>	Delivery Date/Time: 05/12/2026 / 17:00 Delivery Reference:
Empty Cntr Return Depot: MRSU3754910 - AE4498767 - 40'dv - 3270kgs MRSU26825324 - OM0129356 - 40'dv - 3720kgs <u>TCNU2056004</u> - 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
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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]*