

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	260521006

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*. 260521006

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/18/2026	CHASSIS, GA	376475		MRSU7826 217			5	\$25.00	\$125.00
05/18/2026	SAVANNA H PORT DRAYAGE	376475		MRSU7826 217	1	\$1,000.00			\$1,000.00
05/18/2026	STORAGE	376475		MRSU7826 217			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

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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 #

Size & Type: 40' DRAY OTR
Pieces: 6
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 39749

Miles: 246

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

PICK 1

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

Appointment 05/15/26

Ref # MRSU7826217

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 11:00

Appointment 05/18/26

Ref # MRSU7826217

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 376475

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbs@oaexpress.com
05/20/2026 09:52 EDT

IP: 104.177.154.73



SI FCL Pickup Form

05/18 @ LDAM
 Walter

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 Supreme Industrial Drive <i>275 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 - 40'dv - 3720kgs TCNU2056004 - AE4498761 - 40'dv - 3700kgs <u>MRSU7826217</u> - 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	69,247.00 KGS 210.570 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268648365			
Special Instructions:			
<i>Arrived = 10:15 Departed = 11:15</i>			
Collection	Goods Received and Condition Checked		
Date:	Signed:	Signature:	
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	
<i>5-18-26</i>	<i>Cody Taylor</i>	<i>[Signature]</i>	