

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	260521007

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
\$1,240.00	

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

Please reference this Invoice number. 260521007

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/19/2026	SAVANNA H PORT DRAYAGE	376477		MRSU3132 157	1	\$1,000.00			\$1,000.00
05/19/2026	STORAGE	376477		MRSU3132 157			2	\$45.00	\$90.00
05/19/2026	CHASSIS, GA	376477		MRSU3132 157			6	\$25.00	\$150.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

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
R (912) 373-7778 (p)
R
I
E
R

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	150.00	
STORAGE CHARGES	90.00	
TOTAL RATE	1240.00	

PICK 1

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

Appointment 05/15/26

Ref # MRSU3132157

STOP 1

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

Appointment 05/19/26 @ 13:00

Ref # MRSU3132157

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 # 376477

must appear on all Invoices

SIGNATURE PAGE

STEPHANIE ROBBINS

stephanie.robins@oaexpress.com
05/21/2026 12:44 EDT

IP: 104.177.154.73



SI FCL Pickup Form

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 Anderson SC 29621 <i>275 Backstretch Blvd 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 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														
<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;">Marks and Numbers</td> <td style="width: 20%;">Number and Kind of Packages</td> <td style="width: 10%;">Weight</td> <td style="width: 10%;">Volume</td> </tr> <tr> <td></td> <td>Description of Goods</td> <td>Kgs.</td> <td>M3</td> </tr> </table>	Marks and Numbers	Number and Kind of Packages	Weight	Volume		Description of Goods	Kgs.	M3							
Marks and Numbers	Number and Kind of Packages	Weight	Volume												
	Description of Goods	Kgs.	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:															
<table border="0" style="width: 100%;"> <tr> <td style="width: 20%;">Collection</td> <td style="width: 60%;">Goods Received and Condition Checked</td> <td style="width: 20%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td>Date:</td> <td>Signed:</td> <td colspan="2">Signature:</td> </tr> <tr> <td>Delivery</td> <td>Goods Confirmed as Delivered</td> <td colspan="2"></td> </tr> </table>				Collection	Goods Received and Condition Checked			Date:	Signed:	Signature:		Delivery	Goods Confirmed as Delivered		
Collection	Goods Received and Condition Checked														
Date:	Signed:	Signature:													
Delivery	Goods Confirmed as Delivered														
Date: <i>5.19.26</i>		Signed: <i>Cooley Taylor</i> Signature: <i>[Signature]</i>													

05/19(a) 1 PM Patrick