OA EXPRESS, INC.

Remit To:

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

Date	Due Date	Invoice #
05/31/2026	06/30/2026	260602004

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
$1,075.00	

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

Please reference this *Invoice number*. 260602004

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/22/2026	CHASSIS, GA	376462		MRSU6220760			3	$25.00	$75.00
05/22/2026	SAVANNAH PORT DRAYAGE	376462		MRSU6220760	1	$1,000.00			$1,000.00
					1	$1,000.00	3	$75.00	$1,075.00

Sign for Delivery: _____

PRO # 376462

Rate Confirmation

05/27/26 09:30:56 (EST)

CRANE SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM

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

CARRIER

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: 6 **Weight:** 39749
DECLARED VALUE $100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE CHASSIS FEE	1000.00 75.00	1X40'
TOTAL RATE	1075.00	

PICK 1

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

Appointment 05/21/26 @ 08:08
Ref # MRSU6220760

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 14:00

Appointment 05/22/26 @ 14:00
Ref # MRSU6220760

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 # 376462 **must appear on all Invoices**

PRO # 376462

Rate Confirmation

05/27/26 09:30:56 (EST)

CRANE SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM	JEREMIAH CARTER (346) 771-6984 (888) 814-8916 (f) (832) 859-8426 (c) jeremiah.carter@cranesolutionsllc.com
CARRIER	O.A. EXPRESS INC (912) 373-7778 (p) MC # 891682 Truck # DOT 2557069 Trailer # Driver Cell #

incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

** DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at $50/hr, max of $250 total. Failure to comply may result in no detention pay.*

** Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.*

** Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.*

** Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.*

** Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.*

** Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.*

** By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.*

Carrier Signature _____ Date ____/____/____ (M D)

Send Carrier Bills to the Address Above PRO # 376462 **must appear on all Invoices**

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
05/27/2026 09:36 EDT IP: 104.177.154.73

CRANE WORLDWIDE LOGISTICS LLC
1460 W Thorndale Ave,
Itasca, IL. 60143, USA
TEL: 630.774.9100 EIN# 26307953400
ORDImportGateway@craneww.com

SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Printed: 05/13/2026 14:01 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: HSI2605ORD02311
HBL: MAEU268648524

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~~ 275 Backstretch
~~Anderson SC 29621~~ Easly, SC 29640

Delivery Date/Time: 05/12/2026 / 17:00
Delivery Reference:

Empty Cntr Return Depot.:

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: 30 PK	90,150.00 KGS	243.650 CBM

DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268648524

Special Instructions:

Collection Goods Received and Condition Checked

Date: 5.22.26 Signed: Cody Taylor Signature:

Delivery Goods Confirmed as Delivered

Date: Signed: Signature:

05/22 - 2pm Patrick

CRANE
WORLDWIDE LOGISTICS

ATTACHMENT TO B/L NUMBER MAEU268648524

Marks and Numbers:	Number and Kind of Packages Description of Goods:	Weight: Kgs.	Volume: M3
MRSU6220760 ML-OM2208267	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 5 containers said to contain 30 PACKAGES	18030.000	48.730
MRKU2615327 ML-AE4498763	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 5 containers said to contain 30 PACKAGES	18030.000	48.730
CAAU9156550 ML-AE4498699	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 5 containers said to contain 30 PACKAGES	18030.000	48.730
MRSU3842478 ML-AE4498744	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 5 containers said to contain 30 PACKAGES	18030.000	48.730
MRKU6103334 ML-AE4498679	1 X 40' Dry Standard (42G0)	18030.000	48.730
	6 PK 5 containers said to contain 30 PACKAGES	18030.000	48.730
	TOTAL: FIVE CONTAINER(S) 5 x 40' Dry Standard (42G0) S.T.C 30 Package(s)	90,150.00	243.650