

# 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	260603001

**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*. 260603001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	CHASSIS, GA	379593		FFAU56349 26			3	\$25.00	\$75.00
05/27/2026	SAVANNA H PORT DRAYAGE	379593		FFAU56349 26	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

Sign for Delivery: \_\_\_\_\_



PRO # 379593

Rate Confirmation

05/28/26 13:04:37 (EST)

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: 48  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 27937

Miles: 246

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

**PICK 1**

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

Appointment 05/26/26

Appt Notes: LFD?  
Seal # FCC 5/28  
Ref # FFAU5634926

**STOP 1**

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

Appointment 05/27/26 @ 13:00

Appt Notes: FCC 5/28  
Seal # FCC 5/28  
Ref # FFAU5634926

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\*

\* 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 # 379593

must appear on all invoices

SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

05/29/2026 11:06 EDT

IP: 104.177.154.73



05/27 @ 1 PM  
 Dante

**RECEIVED**  
**MAY 27 2026**  
**SEFOL Pickup Form**

Contact: Larry Fong Tel: eMail: larry.fong@craneww.com Page 1 of 1 Printed 05/21/2026 21:16 PM

Haulier: Nolan Transportation Group Inc 400 Northridge Road, Suite 1000, Atlanta, GA		Please reference below Crane Ref. N. on your invoice to Crane Worldwide. Crane Job Number: HSI2605ORD03120 HBL: MAEU269188265	
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 South Carolina 29621 <i>275 Backstretch Blvd          Eastley SC</i>		Delivery Date/Time: 05/25/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot:		Carrier: MAERSK A/S - Global Carrier MBL No: Vessel/Voyage: MAERSK ATLANTA / 614W Port of Loading: SALALAH Port of Discharge: SAVANNAH ETA: 05/25/2026 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:		118 PK	69.097.00KGS 215.180CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188265			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date: 5-27-26	Signed: <i>Cooly Taylor</i>		Signature: <i>[Signature]</i>
Delivery	Goods Confirmed as Delivered		
Date:	Signed:		Signature:



ATTACHMENT  
TO B/L NUMBER

MAEU269188265

Attachment Page 1/1

Marks and Numbers:

Number and Kind of Packages  
Description of Goods:

Weight:  
Kgs.

Volume:  
M3

MRKU2971077  
ML-AE4490809

1 X 40' Dry Standard (42G0)  
  
48 PK  
5 containers said to contain 118 PACKAGES

12672.000 59.300  
12672.000 59.300

UETU8052770  
ML-AE4490868

1 X 40' Dry Standard (42G0)  
  
6 PK  
5 containers said to contain 118 PACKAGES

18030.000 48.730  
18030.000 48.730

FFAU5634926  
ML-AE4496529

1 X 40' Dry Standard (42G0)  
  
48 PK  
5 containers said to contain 118 PACKAGES

12672.000 59.300  
12672.000 59.300

MRSU4964953  
ML-AE4497925

1 X 40' Dry Standard (42G0)  
  
8 PK  
5 containers said to contain 118 PACKAGES

12547.000 23.570  
12547.000 23.570

MRSU5291899  
ML-AE4496447

1 X 40' Dry Standard (42G0)  
  
8 PK  
5 containers said to contain 118 PACKAGES

13176.000 24.280  
13176.000 24.280

TOTAL: FIVE CONTAINER(S)  
5 x 40' Dry Standard (42G0) S.T.C  
118 Package(s)

69,097.00 215.180