

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	260603003

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
\$1,425.00	

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

Please reference this *Invoice number*. 260603003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/27/2026	STORAGE	376467		MRSU3842 478			5	\$45.00	\$225.00
05/27/2026	SAVANNA H PORT DRAYAGE	376467		MRSU3842 478	1	\$1,000.00			\$1,000.00
05/27/2026	CHASSIS, GA	376467		MRSU3842 478			8	\$25.00	\$200.00
					1	\$1,000.00	13	\$425.00	\$1,425.00

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 **Description:** GENERAL CARGO **Miles:** 246
Pieces: 6 **Weight:** 39749
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	200.00	
STORAGE CHARGES	225.00	
TOTAL RATE	1425.00	

PICK 1

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

Appointment 05/21/26 @ 06:40
Ref # MRSU3842478

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 15:00

Appointment 05/27/26 @ 08:00
Ref # MRSU3842478

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 376467

M / D must appear on all Invoices

PRO # 376467

Rate Confirmation

05/29/26 11:14:46 (EST)



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 #

* Crane Solutions must be contacted with any delays, service exceptions, 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 # 376467

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@oaexpress.com
05/29/2026 11:39 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

RECEIVED
 MAY 27 2026
 BY _____

SI FCL Pickup Form

05/27 @ 8AM
 DONALD

Contact: Larry Fong Tel: _____ eMail: larry.fong@craneww.com Page 1 of 1 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 Backstreet Blvd Anderson SC 29621 Easley SC		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 90,150.00KGS 243.650CBM DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268648524			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date: 5.27.26	Signed: Zooley Taylor		Signature:
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	



ATTACHMENT
TO B/L NUMBER

MAEU268648524

Attachment Page 1/1

Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

MRSU6220760
ML-OM2208267

1 X 40' Dry Standard (42G0)
6 PK
5 containers said to contain 30 PACKAGES

18030.000 48.730

18030.000 48.730

MRKU2615327
ML-AE4498763

1 X 40' Dry Standard (42G0)
6 PK
5 containers said to contain 30 PACKAGES

18030.000 48.730

18030.000 48.730

CAAU9156550
ML-AE4498699

1 X 40' Dry Standard (42G0)
6 PK
5 containers said to contain 30 PACKAGES

18030.000 48.730

18030.000 48.730

MRSU3842478
ML-AE4498744

1 X 40' Dry Standard (42G0)
6 PK
5 containers said to contain 30 PACKAGES

18030.000 48.730

18030.000 48.730

MRKU6103334
ML-AE4498679

1 X 40' Dry Standard (42G0)
6 PK
5 containers said to contain 30 PACKAGES

18030.000 48.730

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