

# 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	260603008

**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. 260603008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	CHASSIS, GA	379585		MRKU2971077			3	\$25.00	\$75.00
05/28/2026	SAVANNA H PORT DRAYAGE	379585		MRKU2971077	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

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  
DOT 2557069  
Driver

Truck #  
Trailer #  
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 05/27/26 @ 08:00  
Appt Notes: LFD?  
Ref # MRKU2971077

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640  
Hours : 08:00

Appointment 05/29/26 @ 09:50  
Ref # MRKU2971077

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.

\* 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 # 379585

must appear on all invoices

SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbs@caexpress.com

06/03/2026 12:22 EDT

IP: 104.177.154.73





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