

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	260604001

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
\$1,050.00	

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

Please reference this Invoice number. 260604001

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	SAVANNA H PORT DRAYAGE	379594		MRSU4964 953	1	\$1,000.00			\$1,000.00
05/28/2026	CHASSIS, GA	379594		MRSU4964 953			2	\$25.00	\$50.00
					1	\$1,000.00	2	\$50.00	\$1,050.00

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	Truck #
DOT	2557069	Trailer #
Driver		Cell #

Size & Type: 40' DRAY OTR	Description: GENERAL CARGO	Miles: 246
Pieces: 8	Weight: 27661	
DECLARED VALUE \$100000.00		

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	50.00	
TOTAL RATE	1050.00	

PICK 1

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

Appointment 05/27/26 @ 11:30
Appt Notes: LFD?
Ref # MRSU4964953

STOP 1

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

Appointment 05/28/26 @ 16:06
Ref # MRSU4964953

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 _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 379594

M D must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@oaexpress.com
06/03/2026 12:23 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@cranewww.com



SI FCI Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@cranewww.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	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

*275 Backstretch Blvd
Eastly SC*

Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.	Volume M3
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TOTAL: FIVE CONTAINER(S)
5 x 40' Dry Standard (42G0) S.T.C

Total: 118 PK 69,097.00KGS 215.180 CBM

DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188265

8 crate's

Special Instructions:

Collection Goods Received and Condition Checked

Date: *5.28.26* Signed: *Coody Taylor* Signature: *Cody Taylor*

Delivery Goods Confirmed as Delivered

Arrived 11:13 Completed 11:45

Date: Signed: Signature:

05/28@ 1 PM Walter



ATTACHMENT
TO B/L NUMBER

MAEU269188265

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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 12672.000	59.300 59.300
UETU8052770 ML-AE4490868	1 X 40' Dry Standard (42G0) 6 PK 5 containers said to contain 118 PACKAGES	18030.000 18030.000	48.730 48.730
FFAU5634926 ML-AE4496529	1 X 40' Dry Standard (42G0) 48 PK 5 containers said to contain 118 PACKAGES	12672.000 12672.000	59.300 59.300
MRSU4964953 ML-AE4497925	1 X 40' Dry Standard (42G0) 8 PK 5 containers said to contain 118 PACKAGES	12547.000 12547.000	23.570 23.570
MRSU5291899 ML-AE4496447	1 X 40' Dry Standard (42G0) 8 PK 5 containers said to contain 118 PACKAGES	13176.000 13176.000	24.280 24.280
TOTAL: FIVE CONTAINER(S) 5 x 40' Dry Standard (42G0) S.T.C 118 Package(s)		69,097.00	215.180