

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	260604002

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. 260604002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	SAVANNA H PORT DRAYAGE	379589		UETU80527 70	1	\$1,000.00			\$1,000.00
05/28/2026	CHASSIS, GA	379589		UETU80527 70			3	\$25.00	\$75.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

Sign for Delivery: _____



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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 #

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

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	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 @ 09:45
Appt Notes: LFD?
Ref # UETU8052770

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 10:00

Appointment 05/29/26 @ 08:10
Ref # UETU8052770

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 # 379589

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
06/03/2026 12:22 EDT

IP: 104.177.154.73



DR 2
10:15

APPT
10AM

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 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
*275 Backstreet Blvd
Eastly SC*

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 Volume
Kgs. M3

TOTAL: FIVE CONTAINERS
5 x 40' Dry Standard (20) S.C

Total: 18 PK 69,097.00KGS 215.180CBM

DETAILS AS PER ATTACHED SPECIFICATION TO BILL NUMBER MAEU269188265



Special Instructions:

Collection Goods Received and Condition Checked
Date: 05.28.26 Signed: *[Signature]* Signature:

Delivery Goods Confirmed as Delivered
Signed: *[Signature]* Signature:

Date: Signed: Signature:



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