

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	260604003

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. 260604003

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/28/2026	CHASSIS, GA	379596		MRSU5291899			3	\$25.00	\$75.00
05/28/2026	SAVANNA H PORT DRAYAGE	379596		MRSU5291899	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

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
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E
R
O.A. EXPRESS INC
(912) 373-7778 (p)

MC # 891682 Truck #
DOT 2557069 Trailer #
Driver Cell #

Size & Type: 40' DRAY OTR
Pieces: 8
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 29028

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 @ 13:45
Appt Notes: ETA 5/25
Ref # MRSU5291899

STOP 1

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

Appointment 05/29/26 @ 12:37
Ref # MRSU5291899

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

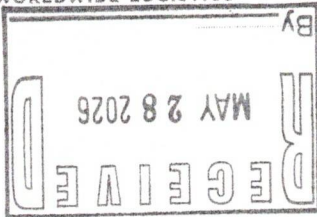
Send Carrier Bills to the Address Above

PRO # 379596

must appear on all Invoices

SIGNATURE PAGE

Stephanie robbins
stephanie.robbins@oaexpress.com
06/03/2026 12:30 EDT IP: 104.177.154.73



SI FCL Pickup Form

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

Hauler: 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 <i>275 Backstreet</i> Anderson South Carolina 29621 <i>Easley 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 <i>8 Crates</i>			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date: <i>5.28.26</i>	Signed: <i>Cody Taylor</i>		Signature: <i>[Signature]</i>
Delivery	Goods Confirmed as Delivered		
Date:	Signed:		Signature:

05/28 @ 3PM Dante



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