

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	260604005

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. 260604005

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/29/2026	SAVANNA H PORT DRAYAGE	379744		HASU42270 51	1	\$1,000.00			\$1,000.00
05/29/2026	CHASSIS, GA	379744		HASU42270 51			3	\$25.00	\$75.00
					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: 8
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 22741

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 05/28/26 @ 08:50
Appt Notes: ETA 5/25
Ref # HASU4227051

STOP 1

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

Appointment 05/30/26 @ 14:16
Ref # HASU4227051

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 # 379744

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@oaexpress.com IP: 104.177.154.73
06/03/2026 14:16 EDT



RECEIVED
 MAY 29 2026
 By _____

SI FCL Pickup Form

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: HSI2605ORD03135
 HBL: MAEU269188446

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:

275 Backstreet Rd Easley

Empty Cntr Return Depot:
 MRKU3665723-AE4490948-40'DV-11PC-10707KGS
 HASU4227051-AE4499827-40DV-8PC-10315KGS
 CAAU7748858-AE4499798-40DV-6PC-18030KGS
 MRSU5749575-AE4497821-40DV-9PC-5667KS
 MSKU1907922-AE4498924-40DV-9PC-10807KGS

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
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TOTAL: FIVE CONTAINER(S)
 5 x 40' Dry Standard (42G0) S.T.C

Total: 43 PK 55,526.00KGS 138.680CBM

DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188446

8 Crates

Special Instructions:

Collection Goods Received and Condition Checked

Date: *5.29.26* Signed: *Coody Taylor* Signature: *[Signature]*

Delivery Goods Confirmed as Delivered

Date: Signed: Signature:

05/29 @ INAM Patrick



ATTACHMENT
TO B/L NUMBER

MAEU269188446

Attachment Page 1/1

Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

1 X

TOTAL: FIVE CONTAINER(S)
5 x 40' Dry Standard (42G0) S.T.C
43 Package(s)

55,526.00

138.680