

# 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	260604006

**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. 260604006**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/29/2026	SAVANNA H PORT DRAYAGE	379739		MRKU3665 723	1	\$1,000.00			\$1,000.00
05/29/2026	CHASSIS, GA	379739		MRKU3665 723			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

F  
R  
O  
M  
JEREMIAH CARTER  
(346) 771-6984  
(888) 814-8916 (f) (832) 859-8426 (c)  
jeremiah.carter@cranesolutionsllc.com

C  
A  
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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: 6  
DECLARED VALUE \$100000.00

Description: GENERAL CARGO  
Weight: 39749

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 @ 10:10  
Appt Notes: LFD?  
Ref # MRKU3665723

STOP 1

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

Appointment 05/30/26 @ 11:43  
Ref # MRKU3665723

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\*

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\* 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.  
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\* 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.  
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\* 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.  
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\* Crane Solutions must be contacted with any delays, service exceptions,  
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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 379739

must appear on all invoices

SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

06/03/2026 14:16 EDT

IP: 104.177.154.73



**RECEIVED**  
 MAY 29 2026  
 By \_\_\_\_\_

**SI FCL Pickup Form**

Contact: Larry Fong Tel: \_\_\_\_\_ eMail: larry.fong@cranewww.com Page 1 of 1 Printed: 05/21/2026 21:21 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: 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 460 Supreme Industrial Drive Anderson South Carolina 29621 <i>275 Backstreet N Rd Esley</i>		Delivery Date/Time: 05/25/2026 / 17:00 Delivery Reference:	
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
TOTAL: FIVE CONTAINER(S) 5 x 40' Dry Standard (42G0) S.T.C			
Total:		43 PK	55.526.00KGS 138.680 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188446			
Special Instructions:			
<i>Arrive 1315          Complete 1350</i>			
Collection	Goods Received and Condition Checked		
Date: <i>5.29.26</i>	Signed: <i>Cooly Taylor</i> Signature: <i>[Signature]</i>		
Delivery	Goods Confirmed as Delivered		
Date:	Signed:		Signature:

*05/29 @ 1PM Walter*



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

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

55,526.00

138.680