

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	260604008

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*. 260604008

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
05/29/2026	CHASSIS, GA	379754		MRSU5749 575			3	\$25.00	\$75.00
05/29/2026	SAVANNA H PORT DRAYAGE	379754		MRSU5749 575	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	3	\$75.00	\$1,075.00

Sign for Delivery: _____



PRO # 379754

Rate Confirmation
06/03/26 14:13:13 (EST)

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

MC # 891682
DOT 2557069
Driver

Truck #
Trailer #
Cell #

Size & Type: 40' DRAY OTR
Pieces: 9
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 12493

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 @ 12:01
Appt Notes: LFD?
Ref # MRSU5749575

STOP 1

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

Appointment 05/30/26 @ 13:20
Ref # MRSU5749575

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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 # 379754 must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins
stephanie.robbins@oaexpress.com
06/03/2026 14:17 EDT IP: 104.177.154.73



APP# 5

CRANE WORLDWIDE LOGISTICS LLC
1460 W Thorndale Ave,
Itasca, IL, 60143, USA
TEL: 630.774.9100 EIN# 26307953400
ORDImportGateway@craneworld.com

RECEIVED
MAY 29 2026

SI FCL Pickup Form

11:45

Contact: Larry Fong Tel: eMail: larry.fong@craneworld.com

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
400 Supreme Industrial Drive
Anderson South Carolina 29621

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
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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

9 crates

Special Instructions:

Collection Goods Received and Condition Checked

Date: 5.29.26 Signed: Cooly Taylor Signature: [Signature]

Delivery Goods Confirmed as Delivered

Date: Signed: Signature:

DS/29 @ 3 PM Dante



ATTACHMENT
TO B/L NUMBER

Marks and Numbers:

MAEU269188446

Number and Kind of Packages
Description of Goods:

1 X

Attachment Page 1/1

Weight:
Kgs.

Volume:
M3

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

55,526.00

138.680