

# OA EXPRESS, INC.

**Remit To:**

OA EXPRESS, INC.  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

Date	Due Date	Invoice #
06/30/2026	07/30/2026	260630009

**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
\$1,125.00	

**\*\*\*\*\* PLEASE NOTE: When making a payment**

**Please reference this Invoice number. 260630009**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	SAVANNA H PORT DRAYAGE	379618		UETU66390 06	1	\$1,050.00			\$1,050.00
06/03/2026	CHASSIS, GA	379618		UETU66390 06			3	\$25.00	\$75.00
					1	\$1,050.00	3	\$75.00	\$1,125.00

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	Truck #
DOT	2557069	Trailer #
Driver		Cell #

Size & Type: 40' DRAY OTR Description: GENERAL CARGO Miles: 246  
Pieces: 14 Weight: 26138  
DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	1X40'
CHASSIS FEE	75.00	
TOTAL RATE	1125.00	

**PICK 1**

GEORGIA PORTS  
2 NORTH MAIN STREET  
GARDEN CITY GA 31408  
Phone/Contact: (855) 227-4612 THULASI MUNUSAM

Appointment 06/02/26 @ 09:45  
Appt Notes: LFD 6/4  
Ref # UETU6639006

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640

Appointment 06/03/26 @ 08:00  
Ref # UETU6639006

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, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 379618

must appear on all Invoices

## SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbins@oaexpress.com

06/30/2026 21:07 EDT IP: 2601:902:4300:5660:bcd2:138b...

## SI FCL Pickup Form

Contact: Larry Fong Tel: eMail: larry.fong@craneworld.com Page 1 of 1 Printed: 05/21/2026 21:28 PM

Number Crane Solutions 1500 Rankin Road, Suite 400 Houston, TX 77073	Please reference below Crane Ref. No. on your invoice to Crane Worldwide. Crane Job Number: HSI2635ORD00134 HBL: MAEU268531266	
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 <i>275 Backstreet Rd          Eastley SC</i>	Delivery Date/Time: 06/01/2026 / 17:00 Delivery Reference:	
Empty Cntr Return Depot:	Carrier: MAERSK A/S - Global Carrier MBL No: Vessel/Voyage: MAERSK HARTFORD / 616W Port of Loading: SALALAH Port of Discharge: SAVANNAH ETA: 06/01/2026 CY Close Date/Time: Last Free Date/Time: Dangerous Goods: No	
Marks and Numbers	Number and Kind of Packages Description of Goods	Weight Kgs.      M3
TOTAL: TWENTY CONTAINER(S) 20 x 40' Dry Standard (42G0) S.T.C		
Total:                      172 PK                      270,292.00 KGS                      332,240 CBM		
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU263531266		
Special Instructions:		
Collection	Goods Received and Condition Checked	
Delivery	Goods Confirmed as Delivered	
Date: 05-26-26	Signed: Tony COWANS	Signature: Tony COWANS
Date: 06/03 @ Sam DONAEL		



ATTACHMENT  
TO B/L NUMBER

MAEU268531268

Attachment Page 1 of 3

Marks and Numbers:

Number and Kind of Packages  
Description of Goods:

Weight  
Kgs.

Volume  
M3

UETU6639006  
ML-AE4494739

1 X 40' Dry Standard (42G0)

11856.000

38.900

14 PK

11856.000

38.900

20 containers said to contain 172 PACKAGES

CIPU5244331  
ML-AE4495776

1 X 40' Dry Standard (42G0)

18030.000

48.735

6 PK

18030.000

48.735

20 containers said to contain 172 PACKAGES

TILU5995460  
ML-AE4499460

1 X 40' Dry Standard (42G0)

18030.000

48.730

6 PK

18030.000

48.730

20 containers said to contain 172 PACKAGES

MRKU2046811  
ML-AE4493615

1 X 40' Dry Standard (42G0)

9306.000

48.850

9 PK

9306.000

48.850

20 containers said to contain 172 PACKAGES

TOLU6609820  
ML-AE4499792

1 X 40' Dry Standard (42G0)

11493.000

44.520

12 PK

11493.000

44.520

20 containers said to contain 172 PACKAGES

MRKU6235644  
ML-AE4496134

1 X 40' Dry Standard (42G0)

9723.000

37.730

13 PK

9723.000

37.730

20 containers said to contain 172 PACKAGES

TRKU1954971  
ML-AE4496151

1 X 40' Dry Standard (42G0)

11616.000

35.420

8 PK

11616.000

35.420

20 containers said to contain 172 PACKAGES

TOKU7645234  
ML-AE4496234

1 X 40' Dry Standard (42G0)

18030.000

48.730

6 PK

18030.000

48.730

20 containers said to contain 172 PACKAGES

MRSU3886922  
ML-AE4496254

1 X 40' Dry Standard (42G0)

11309.000

27.160

9 PK

11309.000

27.160

20 containers said to contain 172 PACKAGES

TRHU4146292  
ML-AE4496151

1 X 40' Dry Standard (42G0)

18030.000

48.735