

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	260630010

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. 260630010

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/03/2026	SAVANNAH PORT DRAYAGE	379621		CIPU52443 31	1	\$1,000.00			\$1,000.00
06/03/2026	CHASSIS, GA	379621		CIPU52443 31			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	Truck #
DOT	2557069	Trailer #
Driver		Cell #

Size & Type: 40' DRAY OTR
Pieces: 6
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 37749

Miles: 237

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 06/02/26

Appt Notes: LFD 6/4
Seal # FCC 6/8
Ref # CIPU5244331

STOP 1

VERTIV
1810 EASLEY HWY
PIEDMONT SC 29673

Appointment 06/03/26 @ 10:00

Appt Notes: FCC 6/8
Seal # FCC 6/8
Ref # CIPU5244331

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____ Date _____ / _____ / _____

Send Carrier Bills to the Address Above

PRO # 379621

must appear on all Invoices



CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

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

* Crane Solutions must be contacted with any delays, service exceptions, incidents/accidents, or questions immediately. Contact us at (281) 233-9490.

* DETENTION: 2 hours free per end, must alert CSL 1 hour prior to entering detention, in/out times must be notated on POD and signed by shipper/consignee. Detention is paid at \$50/hr, max of \$250 total. Failure to comply may result in no detention pay.

* Driver must arrive to shipper with all required equipment. If driver does not provide the required equipment and the shipper has to supply it to the driver, then carrier rate will be reduced by the market price of the equipment. This includes, but is not limited to, straps, load bars, pads, tarps, etc.

* Carrier must receive authorization from Crane Solutions for any accessorial charges or payment of such charges may be denied.

* Hard copy PODs are required upon delivery, no later than 24 hours. All invoices must accompany the Crane Solutions PRO #, the signed rate confirmation as well as the signed BOL/POD. IN ORDER TO ENSURE TIMELY PAYMENT, invoices must be submitted, via email, to cranesolutionsllc@audit.triumphpay.com. Your documents must be submitted as PDF, with ONLY Crane Solutions Order (PRO) number in the subject line.

* Crane Solutions offers multiple quick pay discounts. Contact us at (281) 233-9490 for more details.

* Carrier must submit invoice, along with POD, no later than 90 days from delivery. Carrier agrees invoices submitted later than 90 days from delivery will not be paid.

* By accepting this load, carrier agrees that it will utilize an ELD (electronic logging device) compliant truck and agrees to comply with the utilization of MacroPoint for location updates.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 379621

must appear on all Invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com

06/30/2026 21:09 EDT IP: 2601:902:4300:5660:bcd2:138b...

Dock 29
Printer Copy



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

SI FCL Pickup Form

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

Haulier: Crane Solutions 1500 Rankin Road, Suite 400 Houston, TX 77073		Please reference below Crane Ref. N. on your invoice to Crane Worldwide. Crane Job Number: HSI2605ORD03134 HBL: MAEU268531268	
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>1810 East Ky Hwy Piedmont 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.	Volume M3
TOTAL: TWENTY CONTAINER(S) 20 x 40' Dry Standard (42G0) S.T.C			
Total:		172 PK	270.292.00 KGS 832.240 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU268531268			
Special Instructions:			
Collection	Goods Received and Condition Checked		
Date:	Signed:	Signature:	
Delivery	Goods Confirmed as Delivered		
Date:	Signed:	Signature:	

6/3/26
6/03 12PM Date

Signed: *Christopher Foxworth* Signature: *[Handwritten Signature]*



ATTACHMENT
TO B/L NUMBER

MAEU268531268

Attachment Page 1/3

Marks and Numbers:	Number and Kind of Packages Description of Goods:	Weight: Kgs.	Volume: M3
UETU6639006 ML-AE4494739	1 X 40' Dry Standard (42G0) 14 PK 20 containers said to contain 172 PACKAGES	11856.000 11856.000	38.900 38.900
CIPU5244331 ML-AE4495776	1 X 40' Dry Standard (42G0) 6 PK 20 containers said to contain 172 PACKAGES	18030.000 18030.000	48.735 48.735
TLLU5995460 ML-AE4499460	1 X 40' Dry Standard (42G0) 6 PK 20 containers said to contain 172 PACKAGES	18030.000 18030.000	48.730 48.730
MRKU2046811 ML-AE4493615	1 X 40' Dry Standard (42G0) 9 PK 20 containers said to contain 172 PACKAGES	9306.000 9306.000	48.850 48.850
TCLU6609820 ML-AE4499792	1 X 40' Dry Standard (42G0) 12 PK 20 containers said to contain 172 PACKAGES	11493.000 11493.000	44.520 44.520
MRKU6235644 ML-AE4496134	1 X 40' Dry Standard (42G0) 13 PK 20 containers said to contain 172 PACKAGES	9723.000 9723.000	37.730 37.730
MSKU1954971 ML-AE4496151	1 X 40' Dry Standard (42G0) 8 PK 20 containers said to contain 172 PACKAGES	11616.000 11616.000	35.420 35.420
TCKU7645234 ML-AE4496234	1 X 40' Dry Standard (42G0) 6 PK 20 containers said to contain 172 PACKAGES	18030.000 18030.000	48.730 48.730
MRSU3886922 ML-AE4496254	1 X 40' Dry Standard (42G0) 9 PK 20 containers said to contain 172 PACKAGES	11309.000 11309.000	27.160 27.160
TRHU4146292 ML-AE4496151	1 X 40' Dry Standard (42G0)	18030.000	48.735