

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	260630011

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
\$1,310.00	

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

Please reference this Invoice number. 260630011

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	CHASSIS, GA	379606		CAAU7608795			7	\$25.00	\$175.00
06/02/2026	STORAGE	379606		CAAU7608795			3	\$45.00	\$135.00
06/02/2026	SAVANNA H PORT DRAYAGE	379606		CAAU7608795	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	10	\$310.00	\$1,310.00

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: 48
DECLARED VALUE \$100000.00

Description: GENERAL CARGO
Weight: 27937

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	175.00	
STORAGE CHARGES	135.00	
TOTAL RATE	1310.00	

PICK 1

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

Appointment 05/28/26
Appt Notes: LFD 5/28
Ref # CAAU7608795

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 08:00

Appointment 06/02/26 @ 08:00
Ref # CAAU7608795

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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 379606

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 # 379606

must appear on all invoices

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
06/03/2026 14:11 EDT

IP: 104.177.154.73



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 21:19 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: HSI2605ORD03121 HBL: MAEU269188789	
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>215 Backstreet Blvd Easley SC</i>		Delivery Date/Time: 05/25/2026 / 17:00	Delivery Reference
Empty Cntr Return Depot:		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:		100 PK	51,048.00KGS 218.770CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188789			
Special instructions:			
Collection	Goods Received and Condition Checked		
Date:	Signed:	Signature:	
Delivery	Goods Confirmed as Delivered		
Date: 6-2-26	Signed: Tony C. Van	Signature: Tony C. Van	

06/02/26 @ 8 am Terminal



ATTACHMENT
TO B/L NUMBER

MAEU269188789

Attachment Page 1/1

Marks and Numbers:

Number and Kind of Packages
Description of Goods:

Weight:
Kgs.

Volume:
M3

MRKU5039919
ML-OM0122115

1 X 40' Dry Standard (42G0)

10 PK
5 containers said to contain 100 PACKAGES

11360.000

11360.000
35.970
35.970

MRSU6398921
ML-AE4496517

1 X 40' Dry Standard (42G0)

17 PK
5 containers said to contain 100 PACKAGES

10470.000

10470.000
35.570
35.570

TGBU8894067
ML-AE4496536

1 X 40' Dry Standard (42G0)

9 PK
5 containers said to contain 100 PACKAGES

9306.000

9306.000
48.850
48.850

CAAU7608795
ML-AE4496486

1 X 40' Dry Standard (42G0)

48 PK
5 containers said to contain 100 PACKAGES

12672.000

12672.000
59.310
59.310

MRKU3206853
ML-AE4496526

1 X 40' Dry Standard (42G0)

16 PK
5 containers said to contain 100 PACKAGES

7240.000

7240.000
39.070
39.070

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

51,048.00
218.770