

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	260630012

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*. 260630012

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/02/2026	STORAGE	379607		MRKU3206 853			3	\$45.00	\$135.00
06/02/2026	CHASSIS, GA	379607		MRKU3206 853			7	\$25.00	\$175.00
06/02/2026	SAVANNA H PORT DRAYAGE	379607		MRKU3206 853	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

FROM
CARRIER

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:	16	Weight:	15961		
DECLARED VALUE	\$100000.00				

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 # MRKU3206853

STOP 1

VERTIV
275 BACKSTRETCH BLVD
EASLEY SC 29640
Hours : 10:00

Appointment 06/02/26 @ 10:00
Ref # MRKU3206853

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 # 379607

M / D must appear on all Invoices



Arr 10/22

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

Hauler: 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 275 Backstretch Blvd Anderson South Carolina 29621 Eastley SC		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: 6-2-26	Signed: Tony Coupons - Signature: Tony Coupons		
Delivery	Goods Confirmed as Delivered		
Date:	Signed:		Signature:

Adrian B...



ATTACHMENT
TO B/L NUMBER

MAEU269188789

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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 35.970
11360.000 35.970

MRSU6398921
ML-AE4496517

1 X 40' Dry Standard (42G0)

17 PK
5 containers said to contain 100 PACKAGES

10470.000 35.570
10470.000 35.570

TGBU8894067
ML-AE4496536

1 X 40' Dry Standard (42G0)

9 PK
5 containers said to contain 100 PACKAGES

9306.000 48.850
9306.000 48.850

CAAU7608795
ML-AE4496486

1 X 40' Dry Standard (42G0)

48 PK
5 containers said to contain 100 PACKAGES

12672.000 59.310
12672.000 59.310

MRKU3206853
ML-AE4496526

1 X 40' Dry Standard (42G0)

16 PK
5 containers said to contain 100 PACKAGES

7240.000 39.070
7240.000 39.070

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

51,048.00 218.770

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com

06/03/2026 14:12 EDT

IP: 104.177.154.73