

# 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	260701001

**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
\$1,240.00	

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

**Please reference this *Invoice number*. 260701001**

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/01/2026	CHASSIS, GA	379760		MSKU1907 922			6	\$25.00	\$150.00
06/01/2026	STORAGE	379760		MSKU1907 922			2	\$45.00	\$90.00
06/01/2026	SAVANNA H PORT DRAYAGE	379760		MSKU1907 922	1	\$1,000.00			\$1,000.00
					1	\$1,000.00	8	\$240.00	\$1,240.00

Sign for Delivery: \_\_\_\_\_



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	Truck #
DOT	2557069	Trailer #
Driver		Cell #

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

Description: GENERAL CARGO  
Weight: 23825

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	1X40'
CHASSIS FEE	150.00	
STORAGE CHARGES	90.00	
<b>TOTAL RATE</b>	<b>1240.00</b>	

**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?

Ref # MSKU1907922

**STOP 1**

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

Appointment 06/01/26

Ref # MSKU1907922

ALL CARRIER PAYMENTS ARE NOW PROCESSED THROUGH TRIUMHPAY.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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(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Send Carrier Bills to the Address Above

PRO # 379760

M D must appear on all Invoices

## SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbs@oaexpress.com

06/16/2026 14:47 EDT

IP: 104.177.154.73



Arr - 7:40  
8:37

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

### SI FCL Pickup Form

Contact: Larry Fong Tel: Email: larry.fong@cranewww.com Page 1 of 1 Printed: 05/21/2026 21:21 PM

<b>Haulier</b> 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
<b>Full Cntr Collection Depot:</b> GEORGIA PORTS AUTHORITY 2 MAIN ST - GARDEN CITY TERMINAL - GA PORTS A GARDEN CITY GA Firms code - L738	
<b>Charge Delivery Address:</b> E&I Engineering 400 Supreme Industrial Drive Anderson South Carolina 29621	Delivery Date/Time: 05/25/2026 / 17:00  Delivery Reference:
<b>Empty Cntr Return Depot:</b>  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	<b>Carrier:</b> MAERSK A/S - Global Carrier <b>MBL No:</b> <b>Vessel/Voyage:</b> MAERSK ATLANTA / 614W <b>Port of Loading:</b> SALALAH <b>Port of Discharge:</b> SAVANNAH <b>ETA:</b> 05/25/2026 <b>CY Close Date/Time:</b> <b>Last Free Date/Time:</b> <b>Dangerous Goods:</b> 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:		43 PK	55,526.00KGS 138.680 CBM
DETAILS AS PER ATTACHED SPECIFICATION TO B/L NUMBER MAEU269188446  <b>9 crates</b>			

Special instructions:

<b>Collection</b> Goods Received and Condition Checked:  Date: 6-1-26 Signed: Zooby Taylor	Signature: <i>[Signature]</i>
<b>Delivery</b> Goods Confirmed as Delivered:  Date: Signed:	Signature:

66101@cranewww.com