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	260701002

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*. 260701002

Date	Service	Service Detail	BOL	Container	Rate Qty	Rate	Fee Qty	Fee	Amount
06/01/2026	CHASSIS, GA	379598		MRKU5039919			6	$25.00	$150.00
06/01/2026	STORAGE	379598		MRKU5039919			2	$45.00	$90.00
06/01/2026	SAVANNAH PORT DRAYAGE	379598		MRKU5039919	1	$1,000.00			$1,000.00
					1	$1,000.00	8	$240.00	$1,240.00

Sign for Delivery: _____

PRO # 379598

Rate Confirmation

06/02/26 17:10:25 (EST)

CRANE SOLUTIONS

CRANE SOLUTIONS LLC
1500 RANKIN RD.

HOUSTON TX 77073

FROM

JEREMIAH CARTER
(346) 771-6984
(888) 814-8916 (f) (832) 859-8426 (c)
jeremiah.carter@cranesolutionsllc.com

CARRIER

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: 10 **Weight:** 25044
DECLARED VALUE $100000.00

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

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 # MRKU5039919

STOP 1

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

Appointment 06/01/26
Ref # MRKU5039919

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 ____/____/____ (M D)

Send Carrier Bills to the Address Above PRO # 379598 **must appear on all Invoices**

SIGNATURE PAGE

Stephanie Robbins

stephanie.robbins@oaexpress.com
06/16/2026 14:51 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

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

10 Crate's

Special Instructions:

Collection Goods Received and Condition Checked

Date 6.1.26 Signed: Zooly Taylor Signature:

Delivery Goods Confirmed as Delivered

Date: Signed: Signature:

Note: @10am Pick

CRANE
WORLDWIDE LOGISTICS

ATTACHMENT TO B/L NUMBER MAEU269188789

Marks and Numbers:	Number and Kind of Packages Description of Goods:	Weight: Kgs.	Volume: M3
MRKU5039919 ML-OM0122115	1 X 40' Dry Standard (42G0)	11360.000	35.970
	10 PK 5 containers said to contain 100 PACKAGES	11360.000	35.970
MRSU6398921 ML-AE4496517	1 X 40' Dry Standard (42G0)	10470.000	35.570
	17 PK 5 containers said to contain 100 PACKAGES	10470.000	35.570
TGBU8894067 ML-AE4496536	1 X 40' Dry Standard (42G0)	9306.000	48.850
	9 PK 5 containers said to contain 100 PACKAGES	9306.000	48.850
CAAU7608795 ML-AE4496486	1 X 40' Dry Standard (42G0)	12672.000	59.310
	48 PK 5 containers said to contain 100 PACKAGES	12672.000	59.310
MRKU3206853 ML-AE4496526	1 X 40' Dry Standard (42G0)	7240.000	39.070
	16 PK 5 containers said to contain 100 PACKAGES	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