

# 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 | 260701004 |

**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*. 260701004

| Date       | Service                | Service Detail | BOL | Container   | Rate Qty | Rate       | Fee Qty | Fee      | Amount     |
|------------|------------------------|----------------|-----|-------------|----------|------------|---------|----------|------------|
| 06/01/2026 | CHASSIS, GA            | 379605         |     | TGBU8894067 |          |            | 6       | \$25.00  | \$150.00   |
| 06/01/2026 | SAVANNA H PORT DRAYAGE | 379605         |     | TGBU8894067 | 1        | \$1,000.00 |         |          | \$1,000.00 |
| 06/01/2026 | STORAGE                | 379605         |     | TGBU8894067 |          |            | 2       | \$45.00  | \$90.00    |
|            |                        |                |     |             | 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: 20516

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 5/28  
Seal # FCC 6/2  
Ref # TGBU8894067

**STOP 1**

VERTIV  
275 BACKSTRETCH BLVD  
EASLEY SC 29640  
Hours : 15:00

Appointment 06/01/26 @ 15:00

Appt Notes: FCC 6/2  
Seal # FCC 6/2  
Ref # TGBU8894067

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

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

Send Carrier Bills to the Address Above

PRO # 379605

M D  
must appear on all Invoices

SIGNATURE PAGE

*Stephanie Robbins*

stephanie.robbins@oaexpress.com  
06/16/2026 14:55 EDT

IP: 104.177.154.73



## 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:<br>Nolan Transportation Group Inc<br>400 Northridge Road,<br>Suite 1000,<br>Atlanta, GA  | Please reference below Crane Ref. N. on your invoice to Crane Worldwide.<br>Crane Job Number: HSI2605ORD03121<br>HBL: MAEU269188789  |                |                               |
| Full Cntr Collection Depot:<br>GEORGIA PORTS AUTHORITY<br>2 MAIN ST - GARDEN CITY TERMINAL - GA PORTS A<br>GARDEN CITY GA<br>Firms code - L738  |  |                |                               |
| Cargo Delivery Address:<br>E&I Engineering<br>400 Supreme Industrial Drive<br>Anderson South Carolina 29621   | Delivery Date/Time: 05/25/2026 / 17:00<br><br>Delivery Reference   |                |                               |
| Empty Cntr Return Depot.:   | Carrier: MAERSK A/S - Global Carrier<br>MBL No :<br>Vessel/Voyage: MAERSK ATLANTA / 614W<br>Port of Loading: SALALAH<br>Port of Discharge: SAVANNAH<br>ETA: 05/25/2026<br>CY Close Date/Time:<br>Last Free Date/Time:<br>Dangerous Goods: No |                |                               |
| Marks and Numbers   | Number and Kind of Packages<br>Description of Goods  | Weight<br>Kgs. | Volume<br>M3                  |
| TOTAL: FIVE CONTAINER(S)<br>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<br><br><div style="font-size: 2em; font-family: cursive;">             4 Crates           </div>                    |  |                |                               |
| Special Instructions:<br><br><div style="font-size: 1.5em; font-family: cursive; text-align: right;">             Arrive at 12:00<br/>             Complete at 13:05           </div> |  |                |                               |
| Collection  | Goods Received and Condition Checked   |                |                               |
| Date: 6.1.26  | Signed: <i>Eooly Taylor</i>  |                | Signature: <i>[Signature]</i> |
| Delivery  | Goods Confirmed as Delivered   |                |                               |
| Date:   | Signed:  |                | Signature:                    |

*06/01/26 3pm initial*



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 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